

LOWENSTEIN SANDLER LLP

Arielle B. Adler, Esq. (aadler@lowenstein.com)
Bruce Buechler, Esq. (bbuechler@lowenstein.com)
Joseph J. DiPasquale, Esq. (jdipasquale@lowenstein.com)
Jennifer B. Kimble, Esq. (jkimble@lowenstein.com)
Kenneth A. Rosen, Esq. (krosen@lowenstein.com)
Mary E. Seymour, Esq. (mseymour@lowenstein.com)
One Lowenstein Drive
Roseland, New Jersey 07068
(973) 597-2500 (Telephone)
(973) 597-2400 (Facsimile)

Counsel to the Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**SECOND MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this second monthly fee statement for the period October 1, 2019 through October 31, 2019 (the “**Second Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Second Fee Statement, if any, are due by February 25, 2020.

Dated: February 11, 2020

LOWENSTEIN SANDLER LLP

/s/ Kenneth A. Rosen

Kenneth A. Rosen, Esq.

Bruce Buechler, Esq.

Joseph J. DiPasquale, Esq.

Mary E. Seymour, Esq.

Jennifer B. Kimble, Esq. (*pro hac vice*)

Arielle B. Adler, Esq.

One Lowenstein Drive

Roseland, New Jersey 07068

(973) 597-2500 (Telephone)

(973) 597-2400 (Facsimile)

krosen@lowenstein.com

bbuechler@lowenstein.com

jdipasquale@lowenstein.com

mseymour@lowenstein.com

jkimble@lowenstein.com

aadler@lowenstein.com

Counsel to the Debtor and Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

LOWENSTEIN SANDLER LLP

Arielle B. Adler, Esq.
Bruce Buechler, Esq.
Joseph J. DiPasquale, Esq.
Jennifer B. Kimble, Esq.
Kenneth A. Rosen, Esq.
Mary E. Seymour, Esq.
One Lowenstein Drive
Roseland, New Jersey 07068
(973) 597-2500 (Telephone)
(973) 597-2400 (Facsimile)

*Proposed Counsel to the Debtor and
Debtor-in-Possession*

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

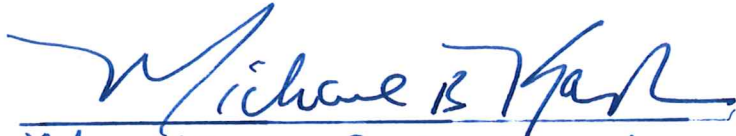
Chapter 11

Case No. 19-27439 (MBK)

FILED
JEANNE A. NAUGHTON, CLERK
OCT 07 2019
U.S. BANKRUPTCY COURT
TRENTON, NJ
BY _____ DEPUTY

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is
hereby **ORDERED**.


MICHAEL B KAPLAN,
USBJ

10/7/2019

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Page: 2
Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as
Counsel to the Debtor Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

Page: 3
Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as
Counsel to the Debtor Effective as of the Petition Date

the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

Page: 4
Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Hollister Construction Services, LLC¹ APPLICANT: Lowenstein Sandler LLP
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**SECOND MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

**SECTION I
FEE SUMMARY**

	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$411,702.50</u>	<u>\$3,925.99</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) ²	<u>\$500,000.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$82,340.50</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER ³	<u>\$0.00</u>	<u>\$0.00</u>
 FEE TOTALS	 <u>\$512,072.00</u>	
DISBURSEMENTS TOTALS	<u>+ \$5,302.80</u>	
TOTAL FEE APPLICATION	<u>\$517,374.80</u>	
MINUS 20% HOLDBACK	<u>-\$102,414.40</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$414,960.40</u>	

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

² Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

³ This amount does not include the Retainer described in Footnote 2 above.

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	87.60	\$895.00	\$78,402.00
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	0.80	\$447.50	\$358.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	30.90	\$860.00	\$26,574.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	1.20	\$1,010.00	\$1,212.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	73.60	\$1,115.00	\$82,064.00
*Rosen, Kenneth A. - Travel Time	1979	Partner/Bankruptcy	3.00	\$557.50	\$1,672.50
Seymour, Mary E.	1994	Partner/Bankruptcy	130.30	\$800.00	\$104,240.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	6.90	\$400.00	\$2,760.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	147.10	\$710.00	\$104,441.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	4.30	\$355.00	\$1,526.50
Politan, Mark J.	1998	Counsel/Bankruptcy	7.60	\$500.00	\$3,800.00
Adler, Arielle B.	2013	Associate/Bankruptcy	163.70	\$480.00	\$78,576.00
*Adler, Arielle B. - Travel Time	2013	Associate/Bankruptcy	2.80	\$240.00	\$672.00
Merkin, Jeremy D.	2014	Associate/Bankruptcy	6.80	\$470.00	\$3,196.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	5.00	\$270.00	\$1,350.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	83.20	\$250.00	\$20,800.00
Power, Megan	N/A	Paralegal/Corporate / Tax	1.00	\$310.00	\$310.00
Hayter, Carrie T.	N/A	Research Services/Knowledge and Research Services (Formerly Library)	0.20	\$290.00	\$58.00
Michaud, Zoraida	N/A	Research Services/Knowledge and Research Services (Formerly Library)	0.20	\$300.00	\$60.00
TOTAL FEES			756.20		\$512,072.00
Attorney Blended Rate					\$734.31
* Reflects 50% rate reduction due to non-working travel time					

**SECTION II
SUMMARY OF SERVICES**

Task	Task Description	Hours	Fees
B110	Case Administration	38.90	\$19,734.00
B120	Asset Analysis and Recovery	1.50	\$740.00
B130	Asset Disposition	1.60	\$1,280.00
B140	Relief from Stay/Adequate Protection Proceedings	67.80	\$38,774.50
B150	Meetings of and Communication with Creditors	19.20	\$14,121.50
B160	Fee/Employment Applications	2.00	\$1,448.50
B165	Employment and Retention Applications - Others	5.20	\$3,914.00
B170	Fee/Employment Objections	1.70	\$1,476.00
B175	Fee Applications and Invoices - Others	4.50	\$3,684.50
B180	Avoidance Action Analysis	10.00	\$6,144.50
B185	Assumption/Rejection of Leases and Contracts	7.70	\$6,091.00
B190	Other Contested Matters (excluding assumption/rejection motions)	403.30	\$295,626.00
B195	Non-Working Travel	17.80	\$6,989.00
B210	Business Operations	27.80	\$22,667.50
B220	Employee Benefits/Pensions	4.40	\$4,085.00
B230	Financing/Cash Collateral	54.40	\$40,128.50
B310	Claims Administration and Objections	0.90	\$774.00
B320	Plan and Disclosure Statement (including Business Plan)	0.20	\$54.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	15.60	\$7,775.00
B430A	Court Hearings	31.40	\$17,937.00
B440	Schedules and Statements	38.40	\$18,066.00
B450	Valuation	0.10	\$111.50
B460	Other - Insurance Matters	1.80	\$450.00
	Total	756.20	\$512,072.00

**SECTION III
SUMMARY OF DISBURSEMENTS**

Filing fees	\$2,767.00
Bulk rate/special postage	\$16.15
Computerized legal research	\$1,619.38
Telecommunications	\$53.31
Transcript charges	\$523.20
Travel	\$277.64
Meals	\$46.12
Total Disbursements	\$5,302.80

**SECTION IV
CASE HISTORY**

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler spent significant time addressing issues concerning the Debtor's use of cash collateral and negotiated multiple modifications to the interim cash collateral order and budgets related thereto with numerous parties in interest. Lowenstein Sandler also prepared for and attended multiple contested hearings on the Debtor's continued use of cash collateral;
 - b) Lowenstein Sandler conferred with the Office of the United States Trustee ("UST") to address issues related to the fixing of a bar date in this Chapter 11 Case, and prepared and filed the notice of commencement of Chapter 11 Case, notice of Section 341 meeting of creditors and proofs of claim bar date;

- c) Lowenstein Sandler worked with the Debtor's representatives and Chief Restructuring Officer ("CRO") to prepare for the Section 341 meeting of creditors and attended same with the Debtor's representatives and CRO;
- d) Lowenstein Sandler spent significant time working with the Debtor's representatives and Chief Restructuring Officer ("CRO") preparing and filing the Debtor's schedules of assets and liabilities and statement of financial affairs;
- e) Lowenstein Sandler frequently communicated with representatives of the Debtor and other parties in interest regarding the Debtor's operations and the administration of the case;
- f) Lowenstein Sandler spent significant time negotiating various settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) extensively revising its form of settlement agreement for use with all go-forward projects to reflect comments from the UST, PNC Bank, the Debtor's pre-petition secured lender and the Creditors' Committee; (ii) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs; (iii) preparing multiple settlement agreements and project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs, including but not limited to, Veterans Road, Waypoint, 537 and 640 Columbia, HUB at Harrison, DOKA, Latitude, NSA 18th Avenue, Saxum, and Ricoh; (iv) addressing and resolving objections to such settlements; and (v) preparing for and attending contested hearings on the approval of certain settlements;
- g) Lowenstein Sandler spent significant time engaging in settlement negotiations between the Debtor, PNC Bank, project owners and subcontractors regarding the FDU and Ironside projects;
- h) Lowenstein Sandler attended to numerous creditor inquiries, subpoenas and discovery/document requests received from various parties in interest, including the Creditors' Committee;
- i) Lowenstein Sandler attended to issues in connection with construction and mechanics liens, and prepared multiple stay violation letters related thereto;
- j) Lowenstein Sandler commenced the process of accounts receivable collections, including the preparation of demand letters for accounts receivable;
- k) Lowenstein Sandler spent significant time addressing issues related to the disposition of bonded projects with the Debtor's surety, Arch Insurance, including negotiations with Arch over continuation of bonded projects and a settlement with Arch regarding payments on bonded projects;
- l) Lowenstein Sandler spent significant time addressing several disputed matters related to the NWUR project referred to as the Ironside Project, including, but not limited to, prepared and filed a notice of removal for the related Essex County state court action, revised the Debtor's limited objection to the NWUR stay relief motion, prepared related Rule 2004

subpoenas and prepared an answer and counterclaim to NWUR's complaint against the Debtor;

- m) Lowenstein Sandler reviewed and analyzed numerous requests for relief from the automatic stay, including 640 Columbia, Meridia, Grand Maujer, Vector, Joffe Lumber, City Contracting, Herc Rentals and Sunstone Hotels, communicated with the Debtor and the adverse parties regarding same, and negotiated and drafted various stipulations lifting the automatic stay and resolving the pending stay relief motions;
- n) Lowenstein Sandler addressed and resolved certain limited objections to its retention and the retention of the Debtor's other professionals, revised the Debtor's proposed retention orders to reflect the resolutions and outcome of hearings on same, prepared and filed supplemental declarations in support of the Debtor's retention of its professionals, and prosecuted the Debtor's application for the retention of ordinary course professionals;
- o) Lowenstein Sandler assisted with the preparation and filing of 10XCEO Coaching's compensation and staffing reports;
- p) Lowenstein Sandler worked with the Debtor to prepare and file multiple adversary complaints against certain subcontractors for preferential transfers, attended to service of related summonses, and prepared and served related discovery requests on defendants;
- q) Lowenstein Sandler reviewed and analyzed documents in connection with certain potential litigation claims;
- r) Lowenstein Sandler attended to various employee/business issues, including reviewing and analyzing the CRO's cash flow analysis, projections for pending settlements on go-forward projects, communicating with the Debtor regarding personnel issues, and attending to objections to the Debtor's wage motion;
- s) Lowenstein Sandler assisted with the preparation of the Debtor's monthly operating reports;
- t) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- u) Lowenstein Sandler attended to a number of different administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, filing and service of pleadings and preparation of affidavits of mailing and service lists, as well as other miscellaneous tasks not otherwise separately classifiable; and
- v) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)

- (C) PRIORITY CREDITORS: (unknown at this time)
(D) GENERAL UNSECURED CREDITORS: (unknown at this time)
- (6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: February 11, 2020

/s/ *Kenneth A. Rosen*
Kenneth A. Rosen, Esq.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through October 31, 2019

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	87.60	\$895.00	\$78,402.00
*Buechler, Bruce - Travel Time	1987	Partner/Bankruptcy	0.80	\$447.50	\$358.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	30.90	\$860.00	\$26,574.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	1.20	\$1,010.00	\$1,212.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	73.60	\$1,115.00	\$82,064.00
*Rosen, Kenneth A. - Travel Time	1979	Partner/Bankruptcy	3.00	\$557.50	\$1,672.50
Seymour, Mary E.	1994	Partner/Bankruptcy	130.30	\$800.00	\$104,240.00
*Seymour, Mary E. - Travel Time	1994	Partner/Bankruptcy	6.90	\$400.00	\$2,760.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	147.10	\$710.00	\$104,441.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	4.30	\$355.00	\$1,526.50
Politan, Mark J.	1998	Counsel/Bankruptcy	7.60	\$500.00	\$3,800.00
Adler, Arielle B.	2013	Associate/Bankruptcy	163.70	\$480.00	\$78,576.00
*Adler, Arielle B. - Travel Time	2013	Associate/Bankruptcy	2.80	\$240.00	\$672.00
Merkin, Jeremy D.	2014	Associate/Bankruptcy	6.80	\$470.00	\$3,196.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	5.00	\$270.00	\$1,350.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	83.20	\$250.00	\$20,800.00
Power, Megan	N/A	Paralegal/Corporate / Tax Research	1.00	\$310.00	\$310.00
Hayter, Carrie T.	N/A	Services/Knowledge and Research Services (Formerly Library) Research	0.20	\$290.00	\$58.00
Michaud, Zoraida	N/A	Services/Knowledge and Research Services (Formerly Library)	0.20	\$300.00	\$60.00
TOTAL FEES			756.20		\$512,072.00
Attorney Blended Rate					\$734.31

* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services
Invoice No.: 925513

Page 2
February 10, 2020

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	10/01/19	EBL	Revisions to notice of commencement (.2); e-mails with L. Bielskie and M. Seymour re: same (.1); phone call with L. Bielskie re: same (.1); e-mail to Prime Clerk re: same (.1)	0.50	\$125.00
B110	10/01/19	EBL	Multilple conferences re: 341 meeting	0.40	\$100.00
B110	10/01/19	JBK	Review and send comments to B. Lawler on 10/8 agenda	0.30	\$213.00
B110	10/01/19	JJD	Review draft notice of case commencement and 341 hearing	0.20	\$172.00
B110	10/01/19	JJD	Correspond with US Trustee's office re: notice of 341 hearing and bar date to file proof of claim	0.30	\$258.00
B110	10/01/19	KAR	Telephone conference with all professionals re: flow of information	0.80	\$892.00
B110	10/01/19	MES	Respond to G. Karnick questions on monthly operating reports	0.20	\$160.00
B110	10/02/19	BB	Phone call with B. Lawler re: initial monthly operating report	0.10	\$89.50
B110	10/02/19	BB	Review debtor's initial monthly report	0.10	\$89.50
B110	10/02/19	BB	Exchange e-mails with M. Seymour re: debtor's initial monthly report and ordinary course professional retention	0.10	\$89.50
B110	10/02/19	EBL	Attend LS team conference call re: outstanding client requests	0.40	\$100.00
B110	10/02/19	EBL	Follow up call with A. Adler re: tracking requests	0.20	\$50.00
B110	10/02/19	EBL	Attend weekly team status conference call	0.60	\$150.00
B110	10/02/19	EBL	Prepare comprehensive list of outstanding information requests to client	1.30	\$325.00
B110	10/02/19	EBL	Review docket and pleadings (.4); update critical dates memo and attorney calendars (.2)	0.60	\$150.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 3
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	10/02/19	EBL	Finalize and e-file notice of commencement (.2); e-mail to Prime Clerk re: service instructions (.1)	0.30	\$75.00
B110	10/02/19	EBL	Multiple conferences; e-mails re; outstanding document requests, information requests and upcoming hearings and deadlines (.9); review files and update charts regarding same (1.1)	2.00	\$500.00
B110	10/02/19	JJD	Telephone call with N. Figeroa re: notice of commencement of case and 341 hearing and bar date to file proofs of claim	0.30	\$258.00
B110	10/02/19	JJD	Correspond with L. Bielskie re: notice of commencement of case and 341 hearing and bar date to file proof of claim	0.20	\$172.00
B110	10/02/19	KAR	Participate on conference call with internal team	0.50	\$557.50
B110	10/03/19	BB	Exchange e-mails with G. Karnick and E. Lawler re: Waypoint settlement and subcontractor service list	0.10	\$89.50
B110	10/03/19	EBL	Prepare for an participate in call with G. Karnick and A. Adler re: client requests	0.50	\$125.00
B110	10/03/19	EBL	E-mails and phone calls with M. Furnari re: setting up a sharefile website for managing requests to and from client	0.40	\$100.00
B110	10/03/19	EBL	Prepare spreadsheet re: client requests for creating sharefile site for client access	0.80	\$200.00
B110	10/04/19	EBL	Attend to set up of sharefile site for exchange of information between client and LS	1.10	\$275.00
B110	10/04/19	EBL	Multiple revisions to critical dates memo and attorney calendars	0.70	\$175.00
B110	10/04/19	MES	Communication with M. Ochs re: lien search on HUB at harrison	0.10	\$80.00
B110	10/04/19	ZM	Retrieve copy of N.J.S.A. 2A:30A-1 and N.J.S.A. 2A:30A-2 per. M. Seymour	0.20	\$60.00
B110	10/07/19	CTH	Locate states of incorporation for Newark Warehouse Redeveloper Company, Newark Warehouse Urban Renewal, and Edison Properties, per A. Adler	0.20	\$58.00
B110	10/07/19	EBL	Review and respond to e-mails from client re: outstanding initial debtor interview items	0.20	\$50.00
B110	10/08/19	EBL	Prepare final utility order and final cash mangement order for submission to court for entry	0.40	\$100.00

Hollister Construction Services
Invoice No.: 925513Page 4
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	10/08/19	EBL	Review pleadings and docket; update critical dates memo and attorney calendars	0.40	\$100.00
B110	10/09/19	EBL	Coordinate service of cash management and unique scaffolding orders	0.20	\$50.00
B110	10/09/19	JBK	E-mail correspondence with client re: upcoming hearing dates (.2)	0.20	\$142.00
B110	10/10/19	ABA	E-mails with M. Seymour, S. Camo and G. Karnick re: statements and schedules	0.40	\$192.00
B110	10/10/19	DC	Review docket, draft e-mail to Prime Clerk re: service of Orders and e-mail to J&J re: request for transcript of 10/8/19 hearing	0.30	\$81.00
B110	10/10/19	MES	E-mails with A. Adler, S. Camo and G. Karnick re: statements and schedules	0.40	\$320.00
B110	10/11/19	DC	Complete transcript order for 10/8/19 hearing	0.30	\$81.00
B110	10/11/19	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.50	\$125.00
B110	10/15/19	ABA	E-mails with G. Karnick re: MORs	0.30	\$144.00
B110	10/15/19	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	10/15/19	KAR	Prepare footnote for P. Belair's signature to the SOFA	0.50	\$557.50
B110	10/15/19	KAR	Review proposed 2004 subpoenas	0.20	\$223.00
B110	10/16/19	ABA	Revise notice of agenda for October 17, 2019 hearing (.7) and B. Murray supplemental declaration in support of wage motion for filing (.8)	1.50	\$720.00
B110	10/16/19	EBL	Participate in weekly team meeting call	0.30	\$75.00
B110	10/16/19	EBL	Revisions to agenda for 10/17/19 hearing	0.40	\$100.00
B110	10/17/19	BB	Draft e-mail re: service of order approving the Ricoh settlement to E. Lawler	0.10	\$89.50
B110	10/17/19	DC	Update electronic files with filed pleadings, process invoice for Transcript, confer with E. Lawler and A. Adler re: schedules templates and confer with B. Riadeneyra re: pleading binders	0.50	\$135.00
B110	10/17/19	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 5
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	10/18/19	ABA	Calls with Clerk's Office and E. Lawler re: creditor matrix	0.30	\$144.00
B110	10/18/19	BB	Draft e-mail to LS team re: upcoming 341 meeting	0.10	\$89.50
B110	10/18/19	BB	Draft e-mail to client re: upcoming 341 meeting	0.10	\$89.50
B110	10/18/19	EBL	Phone call with court re: noticing issues; discussions with A. Adler re: same	0.30	\$75.00
B110	10/21/19	ABA	Review debtor's draft September monthly operating report	0.30	\$144.00
B110	10/22/19	ABA	Revise draft September MOR and communications with S. Camo re same (2.0); update critical dates memo (0.3)	2.30	\$1,104.00
B110	10/22/19	BB	Exchange e-mails with Lowenstein team re: 341 meeting	0.10	\$89.50
B110	10/22/19	BB	Review e-mails re: upcoming court filing date deadlines	0.10	\$89.50
B110	10/22/19	JBK	Call with J. DiPasquale re: update on bonded projects (.2); correspondence with creditors responding to inquiries on bonded projects (.2)	0.40	\$284.00
B110	10/23/19	ABA	Review schedules and statements and revised September MOR and confer with M. Seymour, P. Belair, S. Camo and E. Lawler re revisions to same (1.9); revise committee non-disclosure agreement and communications with M. Seymour and S. Della Fera re same (1.0)	2.90	\$1,392.00
B110	10/23/19	BB	Review updated critical dates memo	0.10	\$89.50
B110	10/23/19	EBL	E-mails with G. Karnick re: owner agreements	0.10	\$25.00
B110	10/23/19	EBL	E-mails with A. Adler re: list of all jobs	0.10	\$25.00
B110	10/23/19	JBK	Correspondence with A. Adler re: MOR issues and work through questions (.3)	0.30	\$213.00
B110	10/23/19	KAR	Telephone conference with G. Karnik re: SOFAs	0.20	\$223.00
B110	10/23/19	MES	Conference with P. Belair, S. Camo to prepare for 341 meeting	0.50	\$400.00
B110	10/24/19	EBL	E-mails to and from primeclerk re: schedule data and additional 341 notices to be mailed; discussion with M. Seymour re: same	0.30	\$75.00

Hollister Construction Services
Invoice No.: 925513Page 6
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	10/24/19	EBL	Discussions with A. Adler re: outstanding document requests	0.20	\$50.00
B110	10/24/19	MES	Attend 341 meeting with P. Belair, S. Camo	3.70	\$2,960.00
B110	10/24/19	MES	Prepare memo on information requested by UST during 341 meeting	0.30	\$240.00
B110	10/24/19	MES	Review first day affidavit, statements and schedules to prepare for 341 meeting	1.20	\$960.00
B110	10/25/19	EBL	Review docket, pleadings and court calendar, update critical dates memo, discussions with J. Kimble and A. Adler re: same	0.70	\$175.00
B110	10/25/19	KAR	Telephone conference with G. Karnik re: 341 meeting	0.40	\$446.00
B110	10/25/19	KAR	Telephone conference with P. Belair re: 341 meeting	0.30	\$334.50
B110	10/27/19	KAR	Telephone conference with B. Murray re: Arch legal fees	0.10	\$111.50
B110	10/28/19	EBL	Prepare form notice of apperance for creditor	0.20	\$50.00
B110	10/29/19	ABA	Revise Committee NDA and e-mails with M. Seymour, B. Buechler and S. Della Fera re same	0.90	\$432.00
B110	10/29/19	EBL	E-mails with PrimeClerk re: parties to receive additional notice; Review Procore for contracts requested by M. Seymour and B. Buechler	0.80	\$200.00
B110	10/31/19	EBL	Review docket and pleaedings; update critical dates memo and attorney calendars	0.40	\$100.00

Total B110 - Case Administration	38.90	\$19,734.00
---	--------------	--------------------

B120 Asset Analysis and Recovery

B120	10/09/19	MP	Research re: liens against 700 Rodgers Harrison property	0.50	\$155.00
B120	10/15/19	JJD	Review and revise several subpoenas to serve on subcontractors re: Ironside project	0.50	\$430.00
B120	10/15/19	MP	Correspondence re: construction and mechanics lien searches	0.10	\$31.00
B120	10/22/19	MP	Correspondence re: construction and mechanics lien search results to M. Seymour	0.10	\$31.00

Hollister Construction Services
Invoice No.: 925513

Page 7
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	10/23/19	MP	Research and discussion re: Mercedes Benz Mercer County property lien searches	0.30	\$93.00
Total B120 - Asset Analysis and Recovery				1.50	\$740.00
<u>B130 Asset Disposition</u>					
B130	10/03/19	MES	Conference with A. Adler, J. DiPasquale re: filing a collection action against NWUR, status of debtor's answer to NWURs complaint for damages	0.30	\$240.00
B130	10/03/19	MES	Review information from debtor on Avenel Arts building and potential litigation to recover funds	0.40	\$320.00
B130	10/20/19	MES	Draft collection demand letter for account receivable collections	0.30	\$240.00
B130	10/28/19	MES	Review and finalize collection letters for accounts receivable	0.60	\$480.00
Total B130 - Asset Disposition				1.60	\$1,280.00
<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					
B140	10/01/19	MES	Review letter from J. Schwartz re: Sunstone project and potential for stay relief; forward to client	0.20	\$160.00
B140	10/02/19	ABA	Revise proposed order on NWUR motion, draft subpoena and reservation of rights (1.6); review and summarize City Contracting motion for stay relief (0.4)	2.00	\$960.00
B140	10/02/19	JJD	Telephone call with J. Schwartz re: settlement discussions with NWUR re: stay relief motion	0.20	\$172.00
B140	10/02/19	JJD	Correspond with J. Schwartz re: settlement discussions and request for an accounting re: NWUR's motion for stay relief	0.30	\$258.00
B140	10/02/19	MES	Review City Contracting motion for stay relief, forward to debtor for review and input	0.40	\$320.00
B140	10/02/19	MES	Review proposed order for stay relief from J. Schwartz on Ironside project and draft memo to Hollister team, LS team re: open issues that will be impacted by stay relief	0.50	\$400.00
B140	10/02/19	MES	Provide critical dates memo, memo on three lift stay motions filed to date to debtor team for responses	0.30	\$240.00

Hollister Construction Services
Invoice No.: 925513Page 8
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/02/19	MES	Call with B. Murray, P. Belair re: response to lift stay motions filed to date	0.40	\$320.00
B140	10/03/19	ABA	Review 640 Columbia motion for relief from stay	0.40	\$192.00
B140	10/03/19	JJD	Correspond with debtor re: NWUR project and pending stay relief motion	0.30	\$258.00
B140	10/03/19	JJD	Correspond with P. Belair re: NWUR project issues	0.20	\$172.00
B140	10/03/19	JJD	Correspond with J. Schwartz re: NWUR project and related settlement discussions re: stay relief motion	0.30	\$258.00
B140	10/04/19	ABA	Review Bel-Con stay relief motion (0.1); revise proposed order re: NWUR motion for stay relief and confer with K. Rosen and J. DiPasquale re: same (0.6)	0.70	\$336.00
B140	10/04/19	JJD	Review and revise draft order with NWUR re: stay relief motion	0.60	\$516.00
B140	10/04/19	MES	Review proposed order on NWUR stay relief motion and provide comments to same	0.40	\$320.00
B140	10/04/19	MES	Review response from Benco to letter re: automatic stay violations	0.20	\$160.00
B140	10/06/19	ABA	Draft pleading enclosing revised proposed order re: NWUR motion for stay relief and e-mails with J. DiPasquale and K. Rosen re: same	0.20	\$96.00
B140	10/06/19	JJD	Correspond with J. Schwartz re: response to revised form of order granting stay relief (NWUR)	0.20	\$172.00
B140	10/07/19	ABA	Draft limited objection re: NWUR motion for relief from stay and confer with M. Seymour and K. Rosen re: same (3.4); prepare for oral argument re: limited objection to NWUR motion for relief from stay (2.3)	5.70	\$2,736.00
B140	10/07/19	EBL	Prepare multiple stay violation letters re: NJ liens filed post-petition	1.20	\$300.00
B140	10/07/19	EBL	Finalize and e-file debtor's limited objection to Newark Warehouse motion re: stay does not apply	0.40	\$100.00
B140	10/07/19	MES	Review and revise response to NWUR lift stay motion	0.40	\$320.00
B140	10/07/19	MES	Review and revise Debtor's proposed order on NWUR lift stay motion	1.70	\$1,360.00
B140	10/08/19	ABA	Continue preparing for oral argument on limited objection to NWUR motion for stay relief (1.4); e-mail J. DiPasquale and confer with M. Seymour re proposed order on NWUR motion (0.6)	2.00	\$960.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 9
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/09/19	ABA	Review Ironside contract (.8), research assignment on termination (2.4), revise proposed order on NWUR motion and confer with M. Seymour re: same (1.0)	4.20	\$2,016.00
B140	10/09/19	MES	Review NWUR's proposed form of order on lift stay motion (.3); multiple conferences with A. Adler, J. Kimble re: issues with order (.4), communications with K. Rosen re: issues with order (.2)	0.90	\$720.00
B140	10/10/19	BB	Revise draft letter to Judge Kaplan re: debtor's position concerning proposed order granting NWR Entities stay relief motion	0.20	\$179.00
B140	10/10/19	MES	Draft form of order on NWUR stay relief motion to reflect Court's ruling at hearing, circulate to debtor for signoff prior to submission to chambers(.8); review NWUR's form of order and draft response that it doesn't reflect Court's ruling(.8)	1.60	\$1,280.00
B140	10/10/19	MES	Draft letter to Judge Kaplan with counter-proposed form of order on NWUR lift stay motion	0.80	\$640.00
B140	10/11/19	ABA	Review memorandum from R. Lawless and Hollister v. Meridia Transit Plaza Urban Renewal et al docket in preparation for drafting consent order to lift stay re: arbitration (0.3); review order on NWUR motion for stay relief, review Ironside contract and confer with M. Seymour re: same (1.3)	1.60	\$768.00
B140	10/13/19	ABA	Draft consent order lifting stay re: debtor's arbitration against Meridia Transit Plaza Urban Renewal and application in support thereof	4.10	\$1,968.00
B140	10/14/19	ABA	Continue drafting Meridia application and consent order lifting stay (0.6); finalize draft e-mail re Bel-Con motion for stay relief (0.4); call with J. Frumkin re Grand Maujer request for limited stay relief (0.1)	1.10	\$528.00
B140	10/15/19	ABA	E-mails with J. Frumkin, K. Rosen, B. Buechler, M. Seymour, J. DiPasquale and J. Kimble re: Grand Maujer project	0.40	\$192.00
B140	10/16/19	ABA	Revise application and consent order re: Meridia arbitration (.6)and e-mail R. Lawless and M. Ochs re: same (.2)	0.80	\$384.00
B140	10/16/19	BB	Revise draft application and proposed order to grant stay relief for all parties in the Meridia arbitration matter	0.20	\$179.00
B140	10/17/19	ABA	Communications with R. Lawless and B. Buechler re Meridia arbitration	0.60	\$288.00
B140	10/17/19	ABA	Review motion to file amended answer in Grand Maujer state court action (0.9); e-mail K. Rosen, J. DiPasquale and J. Frumkin re: same (0.3)	1.20	\$576.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 10
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/17/19	BB	Exchange e-mails with A. Adler re: draft Merida arbitration stay relief consent order	0.10	\$89.50
B140	10/18/19	ABA	Communications with J. Bondy, J. Kimble, B. Murray and J. Frumkin re: Grand Maujer request for limited stay relief	1.10	\$528.00
B140	10/18/19	JBK	Correspondence and calls with A. Adler re: Grand Maujer stay relief (.6)	0.60	\$426.00
B140	10/20/19	ABA	Review debtor's stipulations with subcontractors on Meridia project and revise application and consent order re: Meridia arbitration	1.50	\$720.00
B140	10/20/19	ABA	Review Grand Maujer proposed consent order lifting stay	0.30	\$144.00
B140	10/20/19	JBK	Correspondence with LS team re: Grand Maujer consent order (.2)	0.20	\$142.00
B140	10/21/19	ABA	Review City Contracting stay relief motion (1.0); review Joffe Lumber stay relief motion (1.2); confer with M. Seymour re same (0.2); e-mail Grand Maujer draft consent order granting limited stay relief to M. Ochs (0.6); e-mail revised draft application and consent order lifting stay re Meridia arbitration to M. Ochs and B. Lawless (0.3)	3.30	\$1,584.00
B140	10/21/19	JBK	Correspondence with client re: Grand Maujer stay relief and other various stay relief motions (.2)	0.20	\$142.00
B140	10/22/19	ABA	Review and summarize Sunstone Hotels Morristown stay relief motion (1.0); review and e-mails with chambers, J. Rea, J. Manfrey and B. Murray re City Contracting and Joffe Lumber stay relief motions (2.0)	3.00	\$1,440.00
B140	10/22/19	BB	Exchange e-mails with A. Adler re: City Sunstone stay relief motion for project in Morristown	0.10	\$89.50
B140	10/22/19	BB	Review revised Meridian arbitration application and proposed consent order granting stay relief to permit arbitration matter to proceed	0.20	\$179.00
B140	10/22/19	JBK	Correspondence with Arch re: Vector stay relief consent order (.2)	0.20	\$142.00
B140	10/23/19	ABA	Review G. Trif e-mail re inclusion of American Pile claim in draft consent order lifting stay in Meridia arbitration (0.2); draft analysis and confer with B. Buechler re same (0.7); call with R. Lawless re same (0.2); e-mails with M. Ochs re Grand Maujer draft consent order lifting stay (0.1)	1.20	\$576.00
B140	10/23/19	BB	Phone call with B. Liebman, counsel for M. Garcia, a personal injury plaintiff, re: his request for stay relief	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 11
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/23/19	BB	Phone call with J. Kimble re: Cambria-City Sunstone stay relief motion and potential position to take	0.10	\$89.50
B140	10/23/19	BB	Phone call with A. Rothbard, counsel for Michaels Electric, requesting stay relief for them to pursue a claim against O'Reilly Electric for a job the debtor performed on	0.10	\$89.50
B140	10/23/19	BB	Exchange e-mails with A. Adler re: APF claim and potential request for stay relief to allow matter to proceed	0.10	\$89.50
B140	10/23/19	JBK	Review stay relief motion filed by Sunstone Hotels (.5); call with B. Murray re: Sunstone Hotel (.3); call with B. Buechler re: Sunstone settlement offer (.2); correspondence with B. Murray re: stay relief motion and pending issues (.3); correspondence with counsel for Sunstone re: amounts paid to Viking Demolition (.2)	1.50	\$1,065.00
B140	10/24/19	ABA	Communications with M. Ochs, J. Kimble and J. Frumkin re Grand Maujer proposed consent order (1.1); revise draft response to G. Trif re Meridia arbitration consent order granting limited stay relief (1.4); e-mail Hollister team re City Contracting (0.4)	2.90	\$1,392.00
B140	10/24/19	JBK	Review and analyze Vector Stay Relief Motion (.9); correspondence with Vector counsel re: consent order (.2); review and revise Vector consent order (.4); correspondence with client re: Vector stay relief motion (.1); correspondence and call with A. Adler re: Grand Maujer stay relief issues (.5)	2.10	\$1,491.00
B140	10/25/19	ABA	Revise consent order granting limited stay relief re Meridia arbitration and communications with B. Buechler and G. Trif re same	1.40	\$672.00
B140	10/25/19	BB	Review certain documents in connection with the APF Meridia arbitration proceeding	0.20	\$179.00
B140	10/25/19	BB	Participate on conference call with A. Adler and G. Tiff, counsel for APF, to discuss Meridia arbitration matter and potential stay relief	0.30	\$268.50
B140	10/25/19	BB	Revise Meridia stay relief stipulation	0.20	\$179.00
B140	10/25/19	EBL	Prepare list of pending stay relief motions	0.20	\$50.00
B140	10/25/19	JBK	Correspondence with client and B. Buechler re: amounts owed to Sunstone (.3); correspondence with LS team re: status of stay relief motions (.2)	0.50	\$355.00
B140	10/26/19	BB	Review revised stay relief order proposed in the Meridia arbitration matter	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 12
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/26/19	MES	Review A. Adler analysis of lift stay motions and potential objections to same	0.50	\$400.00
B140	10/27/19	ABA	Review pending stay relief motions and New Jersey commercial construction lien statute and communicate with M. Seymour, J. DiPasquale and K. Rosen re same	2.60	\$1,248.00
B140	10/27/19	MES	Conferences (2) with A. Adler re: lift stay motions filed by City Contracting, Joffe Lumber, Herc Rentals	0.50	\$400.00
B140	10/28/19	ABA	E-mail R. Lawless and G. Trif re Meridia arbitration proposed consent order (0.3); continue reviewing Grand Maujer application and draft consent order granting limited stay relief and communications with J. Frumkin, M. Seymour and J. Kimble re same (0.9)	1.20	\$576.00
B140	10/28/19	BB	Office conference with M. Seymour re: pending stay relief motions and status on certain potential settlements	0.20	\$179.00
B140	10/28/19	JBK	Follow up correspondence with B. Buechler and J. Schwartz re: questions related to City Sunstone stay relief motion (.2)	0.20	\$142.00
B140	10/28/19	MES	Call with counsel for Grand Maujer re: stay relief consent order	0.20	\$160.00
B140	10/28/19	MES	Office conference with B. Buechler re: pending stay relief motions and status on certain potential settlements	0.20	\$160.00
B140	10/29/19	ABA	E-mail M. Ochs re Grand Maujer proposed consent order (0.2); communications with M. Ochs, R. Lawless, G. Trif and M. Cifelli re Meridia arbitration draft consent order (0.7)	0.90	\$432.00
B140	10/29/19	BB	Exchange e-mails with A. Adler re: proposed stay relief stipulation concerning the Meridia arbitration	0.10	\$89.50
B140	10/29/19	MES	Review Herc Rentals' joinder to City Contracting motion for stay relief to file lien foreclosure action	0.20	\$160.00
B140	10/29/19	MES	Communications with A. Adler, M. Ochs re: proposed consent order with Grand Maujer on stay relief	0.20	\$160.00
B140	10/29/19	MES	Communication from J. Kimble re: Arch Insurance position re: Hollister role on bonded jobs, stay relief for all bonded jobs	0.20	\$160.00
B140	10/30/19	JBK	Correspondence with client re: Vector stay relief (.2); correspondence with J. Schwartz and T. Schellhorn re: Sunstone stay relief (.2); correspondence with client re: Sunstone payments to Viking (.2)	0.60	\$426.00

Hollister Construction Services
Invoice No.: 925513

Page 13
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	10/31/19	JBK	Correspondence with J. Schwartz re: Sunstone stay relief motion (.2); correspondence with H. Jaffe re: Minerva stay relief motion (.2); correspondence with client re: Vector stay relief consent order (.2); correspondence with Vector's counsel re: agreed order on stay relief (.1)	0.70	\$497.00
B140	10/31/19	MES	Call with counsel to Joffe Lumber re: HUB at Harrison settlement agreement, potential resolution of stay relief motion	0.40	\$320.00
B140	10/31/19	MES	Communications with J. Rea re: City Contracting stay relief motion	0.20	\$160.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				67.80	\$38,774.50

B150 Meetings of and Communication with Creditors

B150	10/01/19	EBL	Review e-mails and correspondence and update subs/inquiry tracking chart	0.60	\$150.00
B150	10/01/19	EBL	Review e-mails from K. Rosen re: sub inquiries; update sub inquiry chart	0.20	\$50.00
B150	10/01/19	EBL	Review and respond to request from creditor for master service list (.1); e-mail with Prime Clerk re: same (.1); phone call with creditor re: same (.2)	0.40	\$100.00
B150	10/01/19	JBK	Telephone call with Charles Shaw re: Parziale Plumbing state court litigation against Hollister (.2); respond to requests for information from creditors (.6)	0.80	\$568.00
B150	10/01/19	MES	E-mail from C. Towery re: MSC project and proposal from MSC to reject contract	0.10	\$80.00
B150	10/01/19	MES	Review A. Adler memo on Kone claims on 7 jobs and efforts to negotiate directly with owners	0.20	\$160.00
B150	10/01/19	MES	Communications with D. Stein re: CTC project and need to close-out inspections and punch list	0.20	\$160.00
B150	10/02/19	JBK	Review correspondence from Committee re: document/information requests (.3)	0.30	\$213.00
B150	10/02/19	MES	Communication from C. Towery re: MSC project and settlement contacts	0.10	\$80.00
B150	10/02/19	MES	Review request for information from in-house counsel at Janus	0.10	\$80.00
B150	10/03/19	MES	Review and provide comments to draft letter to STMR re: automatic stay and threats to take legal action against Hollister	0.20	\$160.00

Hollister Construction Services
Invoice No.: 925513Page 14
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/03/19	MES	Review A. Adler memo on Star Lite electric issues with NWUR project	0.10	\$80.00
B150	10/04/19	JBK	Call with B. Lawler re: Delcon Builder discovery responses (.2); review correspondence on requested contracts (.2)	0.40	\$284.00
B150	10/04/19	MES	Review subpoenas issued by committee to debtor, CRO	0.30	\$240.00
B150	10/04/19	MES	Review correspondence to I.Volkov counsel for Kone re: status of jobs where Kone is subcontractor	0.20	\$160.00
B150	10/06/19	MES	Review e-mails from K. Rosen, S. Della Fera re: preference analysis,	0.20	\$160.00
B150	10/07/19	EBL	E-mails with A. Adler re: committee subpoenas	0.20	\$50.00
B150	10/07/19	JBK	Correspondence with Kristina Walsh re: questions related to 10/7 and 10/8 meetings on bonded projects	0.20	\$142.00
B150	10/07/19	KAR	Review e-mail from creditor committee member complaining about settlement	0.10	\$111.50
B150	10/10/19	JBK	Correspondence with Committee re: requests for documents (.2); correspondence with B. Buechler and creditors re: Arch's intent on bonded jobs (.2)	0.40	\$284.00
B150	10/14/19	JBK	Review various correspondence and inquiries re: status of payments on bonded projects (.2); correspondence with Arch re: payments on bonded projects (.2); correspondence with LS team re: status of responding to creditor inquiries (.3)	0.70	\$497.00
B150	10/15/19	BB	Review e-mails from K. Rosen and S. Della Fera re: committee issues and request for information	0.10	\$89.50
B150	10/15/19	JBK	Call with S. Buquiechio re: Sauder and questions related to Rudgers bonded project (.2); message from and return telephone call to J. Lincoln re: questions regarding Latitude parking settlement (.3); correspondence with LS team re: Latitude parking settlement (.1)	0.60	\$426.00
B150	10/17/19	BB	Review e-mail re: certain issues with the draft confidentiality agreement for the committee	0.10	\$89.50
B150	10/17/19	JBK	Review and respond to various inquiries from subcontractors related to settlements (.5)	0.50	\$355.00
B150	10/18/19	EBL	E-mail and phone call with B. Buechler re: location of 341 meeting	0.10	\$25.00

Hollister Construction Services
Invoice No.: 925513Page 15
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/21/19	JBK	Correspondence with A. Adler re: documents produced to Committee and process for doing the same (.2); work through issues related to Committee document production (.3); review Committee's comments to NDA (.2)	0.70	\$497.00
B150	10/22/19	JBK	Correspondence with AGL Industries re: payments owed on projects (.2); correspondence with Plainfield project owner re: status of bonded project (.2); correspondence with various creditors re: hearings scheduled for 11/7 (.3)	0.70	\$497.00
B150	10/22/19	KAR	Telephone conference with S. Della Ferra re: meeting twice next week	0.20	\$223.00
B150	10/23/19	EBL	Respond to multiple creditor calls re: 341 meeting tomorrow and proof of claim filing and deadline	0.50	\$125.00
B150	10/23/19	JBK	Draft and revise letter to AGL Industries re: automatic stay (1.0); respond to various subcontractor inquiries (.3)	1.30	\$923.00
B150	10/27/19	MES	Respond to requests for information on pending jobs from counsel to 360 Fire Protection	0.20	\$160.00
B150	10/27/19	MES	Communication with B. Bisignani re: status of Latitude settlement agreement	0.10	\$80.00
B150	10/28/19	MES	Communications with Bohler Engineering re: status of jobs and settlements	0.10	\$80.00
B150	10/29/19	BB	Exchange e-mails with A. Adler and M. Seymour re: committee non-disclosure agreement	0.10	\$89.50
B150	10/29/19	BB	Phone call with P. Belair and M. Seymour to prepare for meeting with the unsecured creditors' committee professionals	0.20	\$179.00
B150	10/29/19	BB	Office conference with M. Seymour to prepare for creditors' committee meeting	0.30	\$268.50
B150	10/29/19	BB	Review certain documents to prepare for creditors' committee meeting	0.30	\$268.50
B150	10/29/19	MES	Communication with A. Adler, S. Della Ferra re: execution of Committee NDA	0.20	\$160.00
B150	10/29/19	MES	Call and letter from counsel to Bel-Con construction re: access to Ironside project to get equipment	0.20	\$160.00
B150	10/29/19	MES	Phone call with P. Belair and B. Buechler to prepare for meeting with the unsecured creditors' committee professionals	0.20	\$160.00
B150	10/29/19	MES	Office conference with B. Buechler to prepare for creditors' committee meeting	0.30	\$240.00

Hollister Construction Services
Invoice No.: 925513

Page 16
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	10/30/19	BB	Meeting with committee's professionals at Hollister (2.4); follow-up meeting with M. Ochs after committee meeting (.3)	2.70	\$2,416.50
B150	10/30/19	MES	Meeting with Committee attorneys, accountants re: document requests and providing information to committee on settlement status	2.20	\$1,760.00
B150	10/30/19	MES	Review documents provided by S. Camo in response to committee requests	0.50	\$400.00
B150	10/31/19	MES	Review additional documents from S Camo in response to committee document requests from meeting	0.40	\$320.00
B150	10/31/19	MES	Review committee's motion to compel discovery and deposition of P. Belair and provide comments to A. Adler	0.40	\$320.00
Total B150 - Meetings of and Communication with Creditors				19.20	\$14,121.50

B160 Fee/Employment Applications

B160	10/02/19	MES	Review supplement to OCP motion for filing	0.10	\$80.00
B160	10/04/19	BB	Revise Lowenstein retention order (.1); prepare supplemental declaration of P. Belair (.3); exchange e-mails with P. Belair re: his supplemental declaration (.1)	0.50	\$447.50
B160	10/04/19	BB	Draft e-mail to Judge Kaplan and follow up e-mail re: revised retention order of Lowenstein Sandler	0.20	\$179.00
B160	10/04/19	EBL	Finalize and e-file supplemental declaration re: LS retention application	0.30	\$75.00
B160	10/17/19	MES	Revise orders on retention applications to reflect hearing outcomes	0.80	\$640.00
B160	10/21/19	DC	Retrieve Lowenstein Retention Order and forward same to accounting	0.10	\$27.00
Total B160 - Fee/Employment Applications				2.00	\$1,448.50

B165 Employment and Retention Applications - Others

B165	10/02/19	BB	Draft supplement to ordinary course professional retention motion	0.30	\$268.50
------	----------	----	---	------	----------

Hollister Construction Services
Invoice No.: 925513Page 17
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	10/02/19	BB	Review US Trustee response to Lowenstein retention (.1) and draft response to L. Bielskie re: same (.3)	0.40	\$358.00
B165	10/02/19	BB	Review information from 10X in response to the committee objection to its retention and draft e-mail to P. Belair re: same	0.10	\$89.50
B165	10/02/19	BB	Draft e-mail to client re: ordinary course supplement and review response	0.10	\$89.50
B165	10/02/19	BB	Phone call and e-mail with L. Bielskie of the US Trustee's office re: extending US Trustee objection deadline to Lowenstein retention	0.10	\$89.50
B165	10/07/19	BB	Exchange e-mails with S. Della Ferra, committee counsel, re: debtors proposed retention of Parkland Group	0.10	\$89.50
B165	10/09/19	ABA	E-mail G. Karnick re: 10X compensation reports	0.10	\$48.00
B165	10/10/19	ABA	Communications with B. Buechler, D. Claussen and G. Karnick re: 10X compensation reports	0.30	\$144.00
B165	10/10/19	BB	Review terms of Parkland retention application to prepare for call with L. Goddard	0.10	\$89.50
B165	10/10/19	BB	Exchange e-mails with L. Goddard re: Parkland retention	0.10	\$89.50
B165	10/10/19	BB	Draft e-mail to B. Lawler and A. Adler re: 10X and Parkland retention applications	0.10	\$89.50
B165	10/10/19	BB	Phone call with L. Goddard re: Parkland retention	0.10	\$89.50
B165	10/10/19	BB	Draft e-mail to client team re: proposed Parkland retention situation and review responses from P. Belair and B. Murray	0.20	\$179.00
B165	10/10/19	DC	Review forms for Application to Retain CRO and forward same to A. Adler, together with monthly staffing and compensation reports	0.40	\$108.00
B165	10/14/19	ABA	Review form compensation reports for 10x	0.20	\$96.00
B165	10/15/19	MES	Review and respond to UST re: additional language to be added to administrative fee order	0.20	\$160.00
B165	10/17/19	ABA	Review e-mails re: PNC limited objections to 10X, Parkland Group and ordinary course professionals retention applications	0.10	\$48.00
B165	10/17/19	BB	Review e-mails from L. Bielskie of the U.S. Trustee's office re: retention orders to be submitted in light of the omnibus court hearing	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 18
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	10/17/19	MES	Attend hearing on retention of OCP, CRO, committee professionals, further hearing on employee wage motion	1.90	\$1,520.00
B165	10/23/19	BB	Draft e-mail to P. Belair re: 10X retention order	0.10	\$89.50
B165	10/23/19	BB	Draft e-mail to L. Goddard and client re: Parkland Group retention order	0.10	\$89.50
Total B165 - Employment and Retention Applications - Others				5.20	\$3,914.00

B170 Fee/Employment Objections

B170	10/01/19	JBK	Call with S. Ross re: PNC limited objection to Debtor's professional retention applications (.1); correspondence with LS team re: the same (.1); review objection filed by PNC to Debtor's retention applications (.2)	0.40	\$284.00
B170	10/02/19	KAR	Exchange e-mails with S. Della Ferra re: 10X objection	0.30	\$334.50
B170	10/02/19	MES	Review committee objection to retention of CRO	0.20	\$160.00
B170	10/03/19	BB	Exchange e-mails with K. Rosen re: U.S. Trustee position on Lowenstein retention papers	0.10	\$89.50
B170	10/03/19	BB	Phone call with M. Hausmann of the U.S. Trustee's office re: issues concerning Lowenstein retention	0.30	\$268.50
B170	10/04/19	BB	Draft reply to committee objection to the Debtors proposed retention of 10X	0.30	\$268.50
B170	10/04/19	JBK	Telephone calls with B. Buechler re: PNC objection to LS retention application (.1)	0.10	\$71.00
Total B170 - Fee/Employment Objections				1.70	\$1,476.00

B175 Fee Applications and Invoices - Others

B175	10/02/19	BB	Review PNC objection to debtor's professionals retention	0.10	\$89.50
B175	10/02/19	BB	Review committee objection to 10x retention (.1), draft e-mail to P. Belair re: same (.1), phone with P. Belair re: same (.1)	0.30	\$268.50

Hollister Construction Services
Invoice No.: 925513Page 19
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	10/03/19	BB	Begin reply to committee objection to the 10X retention application	0.10	\$89.50
B175	10/06/19	BB	Revise Debtor response to committee objection to retention of 10X and P. Belair as CRO and forward same to P. Belair for review	0.50	\$447.50
B175	10/07/19	BB	Revise 10X reply to committee objection to its retention	0.40	\$358.00
B175	10/07/19	BB	Review information from P. Belair and exchange e-mails P. Belair re: reply concerning the 10X retention	0.20	\$179.00
B175	10/07/19	BB	Two telephone calls with P. Belair re: Parkland retention, 10X retention, and status of settlement of certain jobs	0.20	\$179.00
B175	10/07/19	BB	Exchange e-mails with P. Belair re: reply in connection with 10X retention and committee objection	0.20	\$179.00
B175	10/08/19	BB	Exchange e-mails with P. Belair re: 10X payments, retention of 10X and proposed response	0.20	\$179.00
B175	10/08/19	BB	Review PNC objection to committee's application to retain counsel	0.10	\$89.50
B175	10/08/19	BB	Revise 10X reply (.5); two phone calls with P. Belair (.1)	0.60	\$537.00
B175	10/26/19	KAR	Telephone conference with P. Belair and J. Kimble re: Arch legal fees	0.20	\$223.00
B175	10/29/19	BB	Phone call with P. Belair re: 10X September fee application	0.10	\$89.50
B175	10/29/19	BB	Revise 10X September fee application (.2); e-mail to P. Belair and G. Karnick re: same (.1)	0.30	\$268.50
B175	10/30/19	BB	Review revised 10X September fee request (.1); draft e-mail to P. Belair re: same (.1)	0.20	\$179.00
B175	10/30/19	EBL	E-mails with N. Martin (Littler) re: OCP order; review OCP order; prepare and send OCP declaration and questionnaire to N. Martin	0.60	\$150.00
B175	10/31/19	BB	Exchange e-mails with P. Belair, G. Karnick and E. Lawler re: the 10X September staffing report and fee request	0.20	\$179.00
Total B175 - Fee Applications and Invoices - Others				4.50	\$3,684.50

B180 Avoidance Action Analysis

Hollister Construction Services
Invoice No.: 925513Page 20
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	10/03/19	BSN	Exchange several e-mails with P. Belair re: preference question and review with M. Seymour	0.20	\$202.00
B180	10/04/19	BSN	Review NJ Prompt Payment Act	0.20	\$202.00
B180	10/04/19	BSN	Exchange several e-mails with P. Belair re: preference questions	0.20	\$202.00
B180	10/04/19	BSN	Confer with K. Rosen and with M. Seymour re: preference issues	0.30	\$303.00
B180	10/04/19	BSN	Review construction management services agreement, NSA 18th Avenue re: client's preference question	0.30	\$303.00
B180	10/06/19	BB	Review e-mails from A. Adler, M. Seymour and K. Rosen re: potential preference claims	0.20	\$179.00
B180	10/07/19	MES	Review and revise preference complaints	0.90	\$720.00
B180	10/16/19	BB	Exchange e-mails with G. Karnick re: potential preference question	0.10	\$89.50
B180	10/16/19	JJD	Confer with debtor's team re: draft complaints to file (Newkirk project)	0.20	\$172.00
B180	10/16/19	MJP	Outline and draft complaints re: preferences and collection of receivables related to specific projects, subcontractors and owners	1.80	\$900.00
B180	10/17/19	MJP	Review and compile information re: avoidable transfers and collection actions and draft model complaints for multiple subcontractors and project owners	3.10	\$1,550.00
B180	10/18/19	JJD	Telephone call with C. Hartman re: Katchen Steele rule 2004 subpoena	0.20	\$172.00
B180	10/18/19	MJP	Draft, edit and revise complaints against subcontractors and project owners for collection and avoidable transfers	1.90	\$950.00
B180	10/28/19	MJP	Confer with A. Adler and begin compiling information for additional preference complaints	0.40	\$200.00
Total B180 - Avoidance Action Analysis				10.00	\$6,144.50

B185 Assumption/Rejection of Leases and Contracts

B185	10/01/19	JJD	Telephone call with I. Volkov re: Kone, Inc. projects and background information	0.30	\$258.00
B185	10/02/19	JJD	Telephone call with debtor's team re: status of case, strategy, and next steps	0.50	\$430.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 21
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	10/02/19	JJD	Further review of NWUR file and complaint against the debtor	0.60	\$516.00
B185	10/03/19	JJD	Review file re: Avenel Arts project	0.40	\$344.00
B185	10/03/19	JJD	Telephone call with J. Hubbard re: various contracts and pending projects	0.30	\$258.00
B185	10/03/19	JJD	Telephone call with B. Lawless re: NWUR and Avenel projects	0.30	\$258.00
B185	10/04/19	JJD	Correspond with I. Volkov re: Kone projects and status of same	0.20	\$172.00
B185	10/04/19	JJD	Review and revise correspondence to I. Volkov re: settlement discussions re: Kone elevators	0.20	\$172.00
B185	10/04/19	JJD	Correspond with C. Johnson re: NWUR project	0.20	\$172.00
B185	10/08/19	ABA	Review debtor's copier leases and e-mail G. Karnick and M. Seymour re same (0.3); confer with M. Seymour re preference complaints (0.2)	0.50	\$240.00
B185	10/14/19	ABA	Review technology leases (.5) and e-mail L. Boddicker identifying copier leases for invoicing (.2)	0.70	\$336.00
B185	10/15/19	JJD	Correspond with A. Brody re: Everest Moonachie project	0.20	\$172.00
B185	10/15/19	JJD	Correspond with client re: Everest Moonachie project	0.20	\$172.00
B185	10/18/19	JBK	Correspondence with client re: bonded project contracts (.4); correspondence with Arch re: motion to reject bonded project contracts (.3)	0.50	\$355.00
B185	10/22/19	JJD	Telephone call with G. Smith re: Plainfield Country Club contract and status of same	0.30	\$258.00
B185	10/22/19	JJD	Correspond with G. Smith re: Plainfield Country Club contract and status of same	0.20	\$172.00
B185	10/22/19	JJD	Correspond with A. Brody re: status of contract with Everwest Moonachie	0.20	\$172.00
B185	10/22/19	JJD	Confer with J. Kimble re: bonded projects	0.20	\$172.00
B185	10/25/19	JJD	Correspond with J. Schwartz re: PSEG account and claims for Ironside	0.30	\$258.00
B185	10/25/19	JJD	Telephone call with debtor's team re: status of case and strategy	0.40	\$344.00

Hollister Construction Services
Invoice No.: 925513Page 22
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	10/30/19	JJD	Telephone call with M. Bauer re: Ware Malcomb subcontractor issues	0.30	\$258.00
B185	10/31/19	JJD	Attend to various issues with J. Lubertazzi and subcontractor Janus and debtor's projects	0.70	\$602.00
Total B185 - Assumption/Rejection of Leases and Contracts				7.70	\$6,091.00

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	10/01/19	ABA	Draft e-mail response re: Wells Fargo copier leases (0.2); prepare for call with I. Volkov and J. DiPasquale re Kone and e-mail K. Rosen, M. Seymour, J. Kimble and B. Buechler re: same (1.0); call with D. Branower re: Control services and e-mail team re same (0.2); revise Newark Warehouse Urban Renewal automatic stay motion proposed order (0.9); review subcontractor and owner inquiries and update tracking chart (0.6)	2.90	\$1,392.00
B190	10/01/19	BB	Review e-mails re: Waypoint stipulation	0.20	\$179.00
B190	10/01/19	BB	Review e-mails re: Veterans Road stipulation	0.20	\$179.00
B190	10/01/19	BB	Review e-mails concerning proposed settlement contract and issues raised by PNC Bank	0.20	\$179.00
B190	10/01/19	BB	Exchange e-mails with M. Seymour re: open issues	0.10	\$89.50
B190	10/01/19	BB	Review e-mails from K. Rosen, M. Seymour and A. Adler re: issues concerning various settlement and motions filed by various parties seeking to terminate contracts or stay relief	0.20	\$179.00
B190	10/01/19	JBK	Correspondence with client re: NSA 18th Avenue settlement (.3); conference call with LS teams and client re: settlement agreements (.5); calls with M. Seymour re: Veterans Rd settlement (.5); review information from client for outstanding settlements (.2)	1.50	\$1,065.00
B190	10/01/19	KAR	Telephone conference with P. Belair re: Westerman settlement	0.40	\$446.00
B190	10/01/19	KAR	Telephone conference with vendor re: third party subpoena	0.30	\$334.50
B190	10/01/19	KAR	Telephone conference with G. Triff re: FDU jobs	0.50	\$557.50
B190	10/01/19	KAR	Telephone conference with C. Johnson re: FDU job	0.40	\$446.00

Hollister Construction Services
Invoice No.: 925513Page 23
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/01/19	KAR	Revise revised form of settlement agreement	0.70	\$780.50
B190	10/01/19	KAR	Exchange e-mails re: M. Shavel's client	0.50	\$557.50
B190	10/01/19	KAR	Follow e-mails re: Lighthouse Point	0.20	\$223.00
B190	10/01/19	KAR	Reply to M. Felger's e-mail re: Ricoh	0.20	\$223.00
B190	10/01/19	KAR	Draft e-mail to B. Murray re: Ricoh	0.30	\$334.50
B190	10/01/19	KAR	Review e-mail from R. Neis re: Lighthouse Point	0.40	\$446.00
B190	10/01/19	KAR	Review e-mail re: bonded jobs information	0.20	\$223.00
B190	10/01/19	KAR	E-mail re: lien motion on Edison	0.40	\$446.00
B190	10/01/19	KAR	Telephone conference with J. Schwartz re: 40% offer	0.40	\$446.00
B190	10/01/19	MES	Review order shortening time on Columbia 640, Veteran Road settlement, work with B. Lawler on service of same	0.20	\$160.00
B190	10/01/19	MES	Extensive revisions to form of settlement agreement for use with all go forward projects	1.20	\$960.00
B190	10/01/19	MES	Review PNC objection to retention of P. Belair as CRO	0.30	\$240.00
B190	10/01/19	MES	Review interim agreement between Hollister and Princeton for Riverwalk settlement	0.30	\$240.00
B190	10/01/19	MES	E-mail from K. Rosen re: HUB at Harrison potential settlement	0.10	\$80.00
B190	10/01/19	MES	Communications with K. Rosen re: Veteran's Road settlement, terms of global settlement agreement	0.20	\$160.00
B190	10/01/19	MES	Review document from J. Spanarkel re: CAPC buyout request	0.30	\$240.00
B190	10/01/19	MES	Review and revise form of settlement agreement with Hollister team final comments, forward to J. Holman for PNC review	0.70	\$560.00

Hollister Construction Services
Invoice No.: 925513Page 24
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/02/19	ABA	Call with B. Murray re: Kone and e-mail to J. DiPasquale re: same (0.2); calls with K. Rosen, B. Buechler, J. DiPasquale, J. Kimble and E. Lawler re case strategy (0.9); e-mails with S. Camo re: STMR demand letter (0.2); communications with M. Seymour, G. Karnick and M. Ochs re Wells Fargo-leased copiers (0.2); revise chart re: client information requests (3.2)	4.70	\$2,256.00
B190	10/02/19	BB	Draft letter to KMC Mechanical re: its post petition construction lien	0.20	\$179.00
B190	10/02/19	BB	Review PNC comments to draft settlement agreement	0.20	\$179.00
B190	10/02/19	BB	Phone call with B. Murray and P. Belair re: Veterans Road and Wayside settlement deals	0.10	\$89.50
B190	10/02/19	BB	Exchange e-mails with M. Seymour re: open items	0.20	\$179.00
B190	10/02/19	BB	Revise proposed form of settlement agreement with job owners	0.30	\$268.50
B190	10/02/19	BB	Exchange e-mails with counsel for Waypoint re: proposed settlement and motion to approve settlement and application for an order shortening time	0.40	\$358.00
B190	10/02/19	BB	Review signed Veterans Road settlement agreement and motion seeking approval of same	0.10	\$89.50
B190	10/02/19	BB	Exchange e-mails with client and B. Darer, counsel to Merceds Benz, regarding completion of projection and payment	0.20	\$179.00
B190	10/02/19	BB	Review Waypoint and debtor's charts re: amount due to subcontractors and exchange e-mails with B. Murray and client team re: same	0.30	\$268.50
B190	10/02/19	BB	Phone call with J. Westerman and M. Seymour re: Veterans Road settlement proposal	0.10	\$89.50
B190	10/02/19	BB	Phone call with K. Rosen, M. Seymour, E. Lawler, J. Kimble and A. Adler to discuss status of settlements and potential positions to take in response to various motions seeking stay relief or to terminate certain jobs by owners or contractors	0.30	\$268.50
B190	10/02/19	BB	Phone call with M. Seymour and J. Kimble to discuss responses to motions by owners or subcontractors seeking stay relief	0.10	\$89.50
B190	10/02/19	BB	Draft e-mail to S. Kartzman responding to Infinity Electrical's reclamation demand and filing of a post petition construction lien and review response	0.30	\$268.50

Hollister Construction Services
Invoice No.: 925513Page 25
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/02/19	BB	Review e-mails from J. DiPasquale re: Newark Ubran Warehouse project and potential response to motion by project owner	0.10	\$89.50
B190	10/02/19	BB	Draft e-mail to K. Rosen, J. Kimble and M. Seymour re: call with B. Murray and P. Belair re: Veterans Road and Waypoint projects; review e-mail from M. Seymour re: her call with these same individuals concerning other projects	0.10	\$89.50
B190	10/02/19	BB	Phone call with K. Rosen, J. Kimble, M. Seymour and J. DiPasquale to discuss status of motions and objections	0.50	\$447.50
B190	10/02/19	BB	Office conference with M. Seymour to discuss case strategy issues	0.10	\$89.50
B190	10/02/19	BB	Exchange e-mails with debtor team re: JCPR, Inc. and its relationship to the debtor and review response	0.10	\$89.50
B190	10/02/19	BB	Exchange e-mails with M. Felger and client re: the Ricoh project and what is necessary to reach a resolution	0.30	\$268.50
B190	10/02/19	BB	Prepare notice of revised Veterans Road settlement for filing with the court	0.10	\$89.50
B190	10/02/19	BB	Revise Veterans Road settlement and draft e-mail to client re: same (.2) and exchange e-mails with J. Westerman, counsel for Veterans Road re: same (.2)	0.40	\$358.00
B190	10/02/19	BB	Revise motion and order seeking approval of the Waypoint settlement and application and proposed order shortening time re: same and revise underlying settlement agreement	0.70	\$626.50
B190	10/02/19	BB	Exchange e-mails with K. Rosen re: certain proposed settlements	0.10	\$89.50
B190	10/02/19	BB	Exchange e-mails with the client re: revised Waypoint Settlement Agreement and obtaining their approval to same	0.20	\$179.00
B190	10/02/19	BB	Phone call with J. Holman and M. Jacoby of PNC, B. Murray, P. Belair and the LS team to discuss proposed contract for settlement certain disputes with job owners and use of cash collateral and funding	0.50	\$447.50
B190	10/02/19	JBK	LS conference call re: case strategy (.5); call with PNC re: form settlement agreement (.5); draft contested matter tracking chart (1.5); review updated project settlement agreement (.5); draft tracking chart for current construction project settlements (2.0); correspondence with client re: status of various settlements (.4); review e-mail correspondence from K. Rosen and others re: status of settlements (.6)	6.00	\$4,260.00

Hollister Construction Services
Invoice No.: 925513Page 26
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/02/19	KAR	Exchange e-mails re: Riverwalk settlement	0.30	\$334.50
B190	10/02/19	KAR	Telephone conference with C. Johnson and B. Murray re: Ironside preferences	0.20	\$223.00
B190	10/02/19	KAR	Exchange e-mails with Riker re: Ironside preferences	0.20	\$223.00
B190	10/02/19	KAR	Telephone conference with C. Johnson re: Goldman	0.30	\$334.50
B190	10/02/19	KAR	Telephone conference with Westerman re: settlement	0.20	\$223.00
B190	10/02/19	KAR	Telephone conference with C. Johnson and P. Belair re: settlement updates	0.50	\$557.50
B190	10/02/19	MES	Call with B. Buechler, M. Ochs re: latest changes to form of settlement agreement and preparation for call with PNC	0.40	\$320.00
B190	10/02/19	MES	Call with LS team on open inquiries, status of settlement agreement and negotiations with owners and subcontractors	0.40	\$320.00
B190	10/02/19	MES	Call with PNC team, Hollister team re: settlement agreement terms	0.40	\$320.00
B190	10/02/19	MES	Review punch list for CTC job completion and confer with Hollister team for call with CTC team on potential settlement	0.30	\$240.00
B190	10/02/19	MES	Conferences with B. Buechler, J. Westerman re: Veterans Road project	0.30	\$240.00
B190	10/02/19	MES	Call with B. Buechler, K. Rosen re: settlement negotiation status	0.30	\$240.00
B190	10/02/19	MES	Draft motion to approve stipulation and consent order on Waypoint project	0.90	\$720.00
B190	10/02/19	MES	Review subcontractor payment information for Waypoint settlement, discuss with B. Buechler	0.30	\$240.00
B190	10/02/19	MES	Review PNC's comments to form of settlement agreement for go-forward jobs, revise agreement with comments accepted by debtor	0.50	\$400.00
B190	10/02/19	MES	Review Hollister schedule of potential go-forward jobs and allocate settlement negotiations among LS team	0.20	\$160.00
B190	10/02/19	MES	Communications with M. Ochs re: review of PNC comments to settlement agreement	0.30	\$240.00
B190	10/02/19	MES	E-mail with B. Buechler re: changes to Veteran's Road settlement	0.10	\$80.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 27
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/02/19	MES	Exchange e-mails with B. Buechler re: open items	0.20	\$160.00
B190	10/03/19	ABA	Calls with G. Karnick and E. Lawler re: managing information requests to client (0.4); revise client request tracking chart (1.8); call with J. Kimble and P. Belair re: budget (0.3); call with M. Seymour, B. Buechler and J. Kimble re: case strategy (0.2)	2.70	\$1,296.00
B190	10/03/19	ABA	Call with B. Lawless and J. DiPasquale re NWUR project and draft summary of call (0.9); call with M. Wernick re: Starlite Electric and draft summary of call (0.9); call with M. Barrese re: Doka project and e-mail M. Ochs and B. Buechler re: same (0.7); draft reply to STMR letter re: pre-petition check and confer with B. Buechler re: same (1.0); review and revise certification of service of Pentel Drywall complaint (0.1); reply to D. Cohen e-mail re: Veterans Road (0.3); confer with J. DiPasquale re: Ironside and Avenel Arts projects and analysis of contracts (0.3)	4.20	\$2,016.00
B190	10/03/19	BB	Review e-mails re: potential settlement re: 640 Columbia Owner	0.10	\$89.50
B190	10/03/19	BB	Exchange e-mails with client and Lowenstein team re: potential settlements on certain jobs and issues raised by subcontractors	0.60	\$537.00
B190	10/03/19	BB	Review letter from counsel for Community Asset Preservation Corp. and exchange e-mails with client team re: same	0.40	\$358.00
B190	10/03/19	BB	Review e-mails re: revised form of settlement agreement and PNC Bank comments to draft agreement	0.20	\$179.00
B190	10/03/19	BB	Exchange e-mails with K. Rosen and M. Felger re: Ricoh project and possible settlement	0.10	\$89.50
B190	10/03/19	BB	Phone call with J. Spanarkel, counsel for Community Asset Preservation Corp., re: his letter and potential purchase of debtor's interest	0.10	\$89.50
B190	10/03/19	BB	Phone call with P. Belair and B. Murray to discuss revised Veterans Road stipulation language	0.10	\$89.50
B190	10/03/19	BB	Revise agenda for upcoming omnibus court hearing	0.20	\$179.00
B190	10/03/19	BB	Phone call with J. Kimble to discuss status on certain jobs and drafting a motion to approve several settlement agreements	0.10	\$89.50
B190	10/03/19	BB	Phone call with B. Murray re: further comments to revised Veteran Roads amended stipulation of settlement	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 28
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/03/19	BB	Exchange e-mails with M. Skolnick, counsel for subcontractor Steel Fabricators, re: its alleged lien position	0.10	\$89.50
B190	10/03/19	BB	Draft e-mail to J. Westerman, counsel for Veterans Road, re: revised stipulation of settlement and proposed form of order	0.10	\$89.50
B190	10/03/19	BB	Office conference with J. DiPasquale to discuss potential claims against Newark Urban Warehouse and related litigation matters	0.20	\$179.00
B190	10/03/19	BB	Revise letter to STMR, Inc. responding to their assertion and demand for payment on a bounced check	0.10	\$89.50
B190	10/03/19	BB	Exchange e-mails with client re: Waypoint settlement	0.20	\$179.00
B190	10/03/19	BB	Exchange e-mails with counsel for Waypoint, D. Simon, re: settlement and motion to approve of settlement	0.30	\$268.50
B190	10/03/19	BB	Revise Waypoint motion seeking approval of settlement and have it filed with the court	0.30	\$268.50
B190	10/03/19	BB	Revise draft of SBLP Princeton settlement agreement	0.40	\$358.00
B190	10/03/19	BB	Phone call with J. Westerman, counsel for Veterans Road, re: proposed amendment to settlement agreement	0.10	\$89.50
B190	10/03/19	BB	Phone call with P. Belair re: Veterans Road stipulation	0.10	\$89.50
B190	10/03/19	BB	Revise Veteran Road stipulation and proposed form of order approving of amended settlement	0.70	\$626.50
B190	10/03/19	BB	Exchange e-mails with the client team re: revisions to amended Veterans Road settlement agreement	0.30	\$268.50
B190	10/03/19	BB	Exchange e-mails with the client team and counsel for Ricoh, M. Felger, re: KMC Mechanical automatic stay violation letter	0.10	\$89.50
B190	10/03/19	BB	Review draft 640 Columbia Owner settlement agreement (.2); draft e-mail to K. Rosen with comments (.1)	0.30	\$268.50
B190	10/03/19	BB	Phone call with P. Belair, B. Murray, M. Seymour and J. Kimble to discuss status of potential settlement on certain jobs	0.30	\$268.50
B190	10/03/19	BB	Phone call with M. Seymour and J. Kimble re: approving settlements on certain jobs	0.20	\$179.00
B190	10/03/19	BB	Review e-mails and exchange e-mails with J. DiPasquale re: the Ironside Newark project	0.20	\$179.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 29
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/03/19	BB	Revise draft 9019 motion to approve of multiple settlement agreements (.3); draft e-mail with comments to J. Kimble (.1)	0.40	\$358.00
B190	10/03/19	BB	Review letter from J. Schwartz re: City Sunstone Properties' position concerning job (.1); exchange e-mails with debtor's team re: same (.2); exchange e-mails with J. Schwartz re: same (.1)	0.40	\$358.00
B190	10/03/19	BB	Exchange e-mails with J. DiPasquale and K. Rosen re: NWUR litigation and Meridan arbitration matters	0.10	\$89.50
B190	10/03/19	BB	Exchange e-mails with M. Skolnick re: Archmills project	0.10	\$89.50
B190	10/03/19	EBL	Attend to gathering and reviewing contracts to respond to outstanding discovery requests	1.20	\$300.00
B190	10/03/19	EBL	Finalize, and e-file Waypoint 9019 motion and application for order shortening time (.6); e-mail to chambers re: same (.2); discussion with B. Buechler re: same (.3)	1.10	\$275.00
B190	10/03/19	EBL	Review dropbox file from client re: liens; save all liens to LS files; e-mails with LS team re: same	0.90	\$225.00
B190	10/03/19	EBL	Review e-mails and draft settlement agreements re: 537 Columbia and 640 Columbia; update settlements chart re: same	0.50	\$125.00
B190	10/03/19	JBK	Calls with client re: status of settlements (.8); calls with LS team re: implementation of settlements and 9019 motions (.5); correspondence and telephone call with J. Holman re: PNC signoff of form settlement agreement (.3); draft and revise omnibus 9019 motion for various settlements (3.5); review revised form settlement agreement (.2); correspondence with LS team re: 9019 Motion on go-forward projects (.3); work through issues related to responding to requests from various subcontractors to produce contracts and correspondence with B. Lawler and A. Adler re: the same (.5);	6.10	\$4,331.00
B190	10/03/19	KAR	Telephone conference with D. Grill re: revising his stipulation	0.40	\$446.00
B190	10/03/19	KAR	Long call with S. Falanga re: case and FDU projects	0.50	\$557.50
B190	10/03/19	KAR	Telephone conference with C. Johnson re: FDU	0.30	\$334.50
B190	10/03/19	KAR	Review G. Kaplan's stipulation	0.40	\$446.00
B190	10/03/19	KAR	Review and revise Fried Frank's stipulation	0.50	\$557.50

Hollister Construction Services
Invoice No.: 925513Page 30
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/03/19	KAR	Exchange e-mails with counsel to FDU re: open accounts receivable	0.20	\$223.00
B190	10/03/19	KAR	Long call with G. Triff re: FDU project and possible settlement	0.80	\$892.00
B190	10/03/19	KAR	Telephone conference with J. Cohen	0.20	\$223.00
B190	10/03/19	KAR	Telephone conference with D. Grill re: termination	0.40	\$446.00
B190	10/03/19	KAR	Exchange e-mails with clients re: FDU jobs	0.30	\$334.50
B190	10/03/19	KAR	Telephone conference with S. Falanga re: Triff's claim and FDU projects	0.40	\$446.00
B190	10/03/19	MES	Call with B. Buechler, J. Kimble re: CAPA projet, owner's rquest to buy out project and Debtor's equity interest	0.40	\$320.00
B190	10/03/19	MES	Review Riverwalk interim agreement and assignment agreement (.5), draft settlement stipulation for payment of outstanding amounts due to debtor and forward to Hollister team for review (.9)	1.40	\$1,120.00
B190	10/03/19	MES	Communications with P. Belair re: conference to review all potential settlements and timeline to complete each	0.20	\$160.00
B190	10/03/19	MES	Call with LS Team, Hollister team on potential settlements and timeline for completing same	0.50	\$400.00
B190	10/03/19	MES	Communication with P. Belair re: timing to obtain settlement with Riverwalk owner	0.10	\$80.00
B190	10/03/19	MES	Call with CTC team, B. Murray re: tasks and timing to complete punch list on CTC job; possible settlement with owner and subs	0.40	\$320.00
B190	10/03/19	MES	Communications with K. Rosen, B. Murray re: terms of settlement with 640 Columbia Owner	0.20	\$160.00
B190	10/03/19	MES	Conference with A. Adler re: requests from subs on Veteran Road project to join settlement	0.10	\$80.00
B190	10/03/19	MES	Review NSA 19th Avenue prime contract, Veteran's road contract for trust fund issues, potential preference exposure for sucontractors	0.80	\$640.00
B190	10/03/19	MES	Conference with B. Nathan re: possible trust fund language in NJ based contracts, preference analysis and impact on settlements	0.30	\$240.00

Hollister Construction Services
Invoice No.: 925513

Page 31
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/03/19	MES	Initial review of 640 Columbia Owners' draft of settlement stipulation for rejection of contract and project	0.20	\$160.00
B190	10/03/19	MES	Call to S. Smith re: Remsen project and settlement terms for same	0.30	\$240.00
B190	10/03/19	MES	Phone call with B. Buechler and J. Kimble re: approving settlements on certain jobs	0.20	\$160.00
B190	10/03/19	MES	Further revisions to draft settlement agreement with SBLP Princeton and forward to Hollister team for review and comments	0.30	\$240.00
B190	10/03/19	MES	Call with J. Holman and M. Ochs to finalize form of settlement agreement for go forward jobs (.3); revise agreement and recirculate for final approval (.4)	0.80	\$640.00
B190	10/03/19	MES	Call with J. Kimbel re: final approval of form settlement agreement	0.20	\$160.00
B190	10/03/19	MES	Review draft settlement agreement for HUB at Harrison from M. Ochs	0.20	\$160.00
B190	10/03/19	MES	Review e-mail from P. Belair re: debtor's process for obtaining sign-off on settlements from owners, subs	0.10	\$80.00
B190	10/03/19	MES	Communications with P. Belair, B. Murray re: CAPC project buyout	0.10	\$80.00
B190	10/03/19	MES	Finalize form of settlement agreement with PNC's comments, debtor's final comments	0.40	\$320.00
B190	10/03/19	MES	Review and comments to revised Veteran Road stipulation, review Ricoh lien removal letter to KMC Mechanical	0.20	\$160.00
B190	10/04/19	ABA	Revise letter to STMR re pre-petition check (1.0); review Tipico Phase 2, NSA 18th Street and Latitude contracts and confer with M. Seymour, P. Belair and M. Ochs re: same (0.9); draft e-mail response to I. Volkov re: Kone inquiries (0.6); call with M. Barrese re: Doka settlement and e-mail B. Murray re: same (0.3); review letter from G. Kushner re: Infinity Painting (0.1); e-mail D. Cohen re: Lukach Interiors (0.1); review NWUR state court action complaint and docket (0.3); review committee's 2004 subpoena to debtor (0.1)	3.40	\$1,632.00
B190	10/04/19	ABA	Confer with E. Lawler re information request and settlement status tracking and preparing for October 8, 2019 hearing (1.2); call with P. Belair, M. Ochs, B. Murray, C. Johnson, B. Buechler, M. Seymour and J. Kimble re settlement statuses (0.5)	1.70	\$816.00
B190	10/04/19	BB	Exchange e-mails with J. Kimble re: draft motion to approve of settlements	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 32
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/04/19	BB	Telephone conference with J. Kimble and M. Seymour to discuss approval of settlements and terms of certain proposed agreements	0.20	\$179.00
B190	10/04/19	BB	Telephone conference with J. Schwartz, counsel for City Sunstone re: potential settlement	0.10	\$89.50
B190	10/04/19	BB	Telephone conference with J. Westerman, counsel for Veterans Road re: amended Stipulation	0.10	\$89.50
B190	10/04/19	BB	Revise Notice of Filing of Veterans Road re: amended Stipulation of Settlement and form of order	0.20	\$179.00
B190	10/04/19	BB	Review proposed order re: Ironside Newark project (.1) and exchange e-mails with K. Rosen and J. DiPasquale re: same (.1)	0.20	\$179.00
B190	10/04/19	BB	Exchange e-mails with client and J. Westerman re: finalization of amended Veterans Road Stipulation of Settlement	0.20	\$179.00
B190	10/04/19	BB	Exchange e-mails with M. Felger, counsel for Ricoh and K. Rosen re: Ricoh project and potential resolution	0.20	\$179.00
B190	10/04/19	BB	Revise Veterans Road Stipulation and proposed form of order approving Stipulation as amended	0.30	\$268.50
B190	10/04/19	BB	Office conference with M. Seymour re: status of deals and potential issues for upcoming court hearing	0.20	\$179.00
B190	10/04/19	BB	Review further draft of motion to approve of multiple settlement agreements	0.30	\$268.50
B190	10/04/19	BB	Review committee joinder to the U.S. Trustee objection to payment of the American Express charges (.1) and draft e-mail to client re: same (.1)	0.20	\$179.00
B190	10/04/19	BB	Participate on telephone call with C. Johnson, P. Belair, B. Murray, M. Ochs, J. Kimble and M. Seymour to discuss debtors status and negotiations with various job owners and subcontractors	0.50	\$447.50
B190	10/04/19	BB	Telephone conference with J. Kimble and M. Seymour after call with client to discuss follow up issues	0.30	\$268.50
B190	10/04/19	BB	Exchange e-mails with client re: City Sunstone job	0.10	\$89.50
B190	10/04/19	BB	Exchange e-mails with client re: Ricoh job and draft agreement and circulating the draft agreement to counsel for Ricoh	0.20	\$179.00

Hollister Construction Services
Invoice No.: 925513Page 33
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/04/19	BB	Review draft Ricoh agreement and exchange e-mails with M. Ochs and P. Belair with comments we previously received that Ricoh wanted to have in the agreement	0.50	\$447.50
B190	10/04/19	BB	Exchange e-mails with client and Lowenstein team re: approval of various settlements	0.20	\$179.00
B190	10/04/19	EBL	Finalize and e-file notice of filing re: amended Veterans Road stipulation	0.50	\$125.00
B190	10/04/19	JBK	Review Doka settlement agreement (.2); revise Omnibus 9019 motion to approve various settlements and add arguments re: rejection of contracts (2.8); calls with M. Seymour and B. Buechler re: status of settlement agreements (.6); calls and e-mail correspondence with client team re: status of settlement agreements (.5); review Committee 2004 Subpoena to P. Belair (.2); work through issues related to 10/8 agenda (.2)	4.50	\$3,195.00
B190	10/04/19	KAR	Telephone conference with Diversified re: claims	0.40	\$446.00
B190	10/04/19	KAR	Exchange e-mails with D. Grill re: Stipulation for 537 Columbia project	0.30	\$334.50
B190	10/04/19	KAR	E-mail U.S. Trustee re: creditor committee members with bonded projects	0.30	\$334.50
B190	10/04/19	KAR	Exchange further e-mails with D. Grill re: stipulation for 537 Columbia project	0.20	\$223.00
B190	10/04/19	KAR	Exchange e-mails with G. Kaplan re: revisions to stipulation	0.20	\$223.00
B190	10/04/19	KAR	Telephone conference with C. Johnson re: Goldman and Ironside	0.30	\$334.50
B190	10/04/19	KAR	Telephone conference with S. Falanga re: FDU settlement	0.40	\$446.00
B190	10/04/19	KAR	Review NSA 18th Avenue, LLC contract and spot provisions if any re: trust	0.80	\$892.00
B190	10/04/19	KAR	Exchange e-mails with B. Buechler and P. Belair re: Ricoh status	0.40	\$446.00
B190	10/04/19	KAR	Exchange e-mails re: trust fund theory in New Jersey	0.30	\$334.50
B190	10/04/19	KAR	Exchange e-mails with J. Schwartz re: preferences on Ironside	0.20	\$223.00
B190	10/04/19	KAR	Exchange e-mails with S. Della Ferra re: 2004 motion	0.30	\$334.50

Hollister Construction Services
Invoice No.: 925513Page 34
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/04/19	MES	Review and provide comments to draft motion to approve multiple settlements	0.70	\$560.00
B190	10/04/19	MES	Review and revise draft settlement agreement for DOKA project from client	0.20	\$160.00
B190	10/04/19	MES	Communications with P. Belair, B. Buechler, J. Kimble re: status of PNC review of proposed settlements, cash flow forecast	0.20	\$160.00
B190	10/04/19	MES	Work with P. Belair on preference analysis for NSA 18th Ave job	0.60	\$480.00
B190	10/04/19	MES	Review Latitude contracts for trust fund language for preference analysis	0.40	\$320.00
B190	10/04/19	MES	Review contract for NSA and Tipico to answer CRO questions on trust fund issues	0.80	\$640.00
B190	10/04/19	MES	Work with B. Murray on amounts due from SBLP Princeton on Riverwalk (.6), review and revise supporting documentation and review agreement to reflect total amounts due pre-petition and post-petition (.8)	1.40	\$1,120.00
B190	10/04/19	MES	Telephone conference with J. Kimble and B. Buechler to discuss approval of settlements and terms of certain proposed agreements	0.20	\$160.00
B190	10/04/19	MES	Office conference with B. Buechler re: status of deals and potential issues for upcoming court hearing	0.20	\$160.00
B190	10/04/19	MES	Telephone conference with J. Kimble and B. Buechler after call with client to discuss follow up issues	0.40	\$320.00
B190	10/04/19	MES	Conduct call with Debtor's team, B. Buechler, J. Kimble re: settlements, status update on Debtor's negotiations with owners	0.50	\$400.00
B190	10/04/19	MES	Research on NJ construction lien law and interplay with potential preference claims	0.30	\$240.00
B190	10/04/19	MES	Call with S. Smith re: Remsen Ave project, proposal to address liens on property	0.30	\$240.00
B190	10/05/19	JBK	Correspondence with LS team re: status of various settlements (.2)	0.20	\$142.00
B190	10/05/19	KAR	Long conference call with P. Belair re: preferences	0.60	\$669.00
B190	10/05/19	KAR	Call with M. Seymour re: CRO requests on bifurcating preference issues and impact on settlements	0.50	\$557.50
B190	10/05/19	MES	Call with K. Rosen re: CRO requests on bifurcating preference issues and impact on settlements	0.50	\$400.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 35
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/06/19	ABA	Draft notice of removal (2.4); e-mails with B. Buechler, M. Seymour, J. Kimble and K. Rosen re preference analyses and complaints (0.6)	3.00	\$1,440.00
B190	10/06/19	BB	Exchange e-mails with K. Rosen and M. Ochs re: Ricoh agreement and whether it can be provided to counsel for Ricoh	0.10	\$89.50
B190	10/06/19	BB	Exchange e-mails with Lowenstein team re: U.S. Trustee question concerning U.S. Trustee fees and distribution of settlement proceeds; review e-mail from K. Rosen in response	0.20	\$179.00
B190	10/06/19	BB	Review e-mail from S. Camo re: American Express and draft response	0.10	\$89.50
B190	10/06/19	BB	Draft e-mail to J. Schwartz re: Debtor offer concerning City Sunstone project	0.20	\$179.00
B190	10/06/19	BB	Exchange e-mails with P. Belair re: Waypoint settlement	0.10	\$89.50
B190	10/06/19	BB	Exchange e-mails with M. Seymour re: status of certain deals	0.10	\$89.50
B190	10/06/19	JBK	Correspondence with M. Seymour and A. Adler re: Committee members and preferences (.3); work on Response to Pentel Drywall and Delcon Builders Discovery (.9); correspondence with LS team re: settlements (.3)	1.50	\$1,065.00
B190	10/06/19	MES	Communications with A. Adler, K. Rosen re: preference analysis for committee members	0.30	\$240.00
B190	10/07/19	ABA	Continue drafting notice of removal and preparing exhibits for Essex County NWUR action (2.1); review and respond to subcontractor inquiries and update tracking chart (1.7); prepare for second day hearing argument on utilities motion and cash management motion(1.4); draft preference complaint against Haddad Heating & Plumbing (2.0); review pre-petition payments to Orion and e-mail K. Rosen, B. Buechler, M. Seymour re: same (0.2); call with P. Belair re: preference complaints (0.1)	7.50	\$3,600.00
B190	10/07/19	BB	Revise limited objection to Newark Warehouse stay relief motion	0.20	\$179.00
B190	10/07/19	BB	Review Ricoh comments to proposed agreement	0.20	\$179.00
B190	10/07/19	BB	Telephone conference with S. Kartzman, counsel for Infinity Electric, a subcontractor on the Ricoh project re: proposed contract	0.40	\$358.00

Hollister Construction Services
Invoice No.: 925513Page 36
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/07/19	BB	Telephone conference with P. Belair, C. Johnson, B. Murray, M. Seymour, J. Kimble and K. Rosen to discuss preparation for court and status on getting subcontractors and owners to agree to certain job agreements	0.40	\$358.00
B190	10/07/19	BB	Draft e-mail to all counsel re: 640 Columbia Owners Stipulation of Settlement	0.30	\$268.50
B190	10/07/19	BB	Exchange e-mails with Lowenstein team re: approval of certain settlement stipulations	0.10	\$89.50
B190	10/07/19	BB	Exchange e-mails with client team re: proposed Ricoh deal and whether the subcontractors have agreed to the deal	0.20	\$179.00
B190	10/07/19	BB	Exchange e-mails with M. Felger and K. Rosen re: proposed Ricoh settlement and proposed agreement	0.30	\$268.50
B190	10/07/19	BB	Review certain AIA contract language in connection with potential litigation claim	0.20	\$179.00
B190	10/07/19	BB	Exchange e-mails with D. Grill, Esq., for RH 537 Columbia owner re: proposed settlement	0.10	\$89.50
B190	10/07/19	BB	Draft e-mail to all counsel re: submission of RH 537 Columbia settlement for court approval	0.20	\$179.00
B190	10/07/19	BB	Review 537 Columbia Street and 640 Columbia Owner Settlement Stipulations	0.20	\$179.00
B190	10/07/19	BB	Review draft settlement motion (.1); telephone call with J. Kimble re: comments (.1)	0.20	\$179.00
B190	10/07/19	BB	Exchange e-mails with client team re: approval of certain settlement stipulations	0.20	\$179.00
B190	10/07/19	BB	Exchange e-mails with K. Rosen and M. Seymour re: 537 Columbia Street and 640 Columbia owner settlement deals	0.20	\$179.00
B190	10/07/19	BB	Telephone conference with M. Seymour to discuss settlement deals and potential lawsuits	0.20	\$179.00
B190	10/07/19	BB	Exchange e-mails with P. Belair and M. Felger re: Ricoh agreement	0.20	\$179.00
B190	10/07/19	BB	Telephone conference with M. Felger re: Ricoh's proposed Stipulation and Settlement Agreement	0.10	\$89.50
B190	10/07/19	BB	Draft e-mail to client team re: 537 Columbia Street settlement	0.10	\$89.50
B190	10/07/19	BB	Draft e-mail to client team re: 640 Columbia Owner settlement stipulation	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 37
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/07/19	EBL	Review client document portal to respond to question from J. Kimble re: Pentel and Delcon discovery	0.20	\$50.00
B190	10/07/19	EBL	Review file and prepare e-mail to client re: Pentel and Delcon information needed	0.20	\$50.00
B190	10/07/19	EBL	Research re: procedure for removal of state actions to bankruptcy court	0.30	\$75.00
B190	10/07/19	JBK	Revise Debtor's discovery responses to Pentel Drywall and Delcon Builders (.3); correspondence with B. Lawler and A. Adler re: Pentel Drywall, Delcon Builders information (.2); work through issues related to settlement agreements (.5); revise and edit 9019 for 2 surrender settlements (.9); calls with M. Seymour and B. Buechler re: status of settlements (.5); update call with client on status of settlements and preparation for 10/8 hearing (.5); call with M. Seymour and A. Adler re: preference complaints (.2); call with M. Seymour re: preparation for 10/8 hearing (.4)	3.50	\$2,485.00
B190	10/07/19	KAR	Respond to Brach Eichler re: copy of bond	0.10	\$111.50
B190	10/07/19	KAR	Review and respond to M. Hausman re: job meetings	0.30	\$334.50
B190	10/07/19	KAR	Follow up on status of Ricoh subs	0.20	\$223.00
B190	10/07/19	KAR	Telephone conference with S. Della Ferra re: preference analysis	0.20	\$223.00
B190	10/07/19	KAR	E-mail re: potential suit against Haddad	0.10	\$111.50
B190	10/07/19	KAR	Long conference call with J. Holman re: preferences	0.80	\$892.00
B190	10/07/19	KAR	Two conference calls with G. Triff re: settling with FDU	0.50	\$557.50
B190	10/07/19	KAR	Two e-mails with G. Triff re: settling with FDU	0.20	\$223.00
B190	10/07/19	KAR	E-mail to client team re: FDU accounting	0.30	\$334.50
B190	10/07/19	KAR	Respond to job meeting question re: Lincoln Equities	0.20	\$223.00
B190	10/07/19	KAR	Review e-mail from M. Ochs re: time to finish Ricoh project	0.30	\$334.50
B190	10/07/19	KAR	Review e-mail from Farrell Fritz re: Atlantic Avenue job	0.20	\$223.00
B190	10/07/19	KAR	Review Fried Frank e-mail re: submission of order	0.20	\$223.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 38
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/07/19	KAR	Telephone conference with B. Murray re: Goldman Sachs settlement	0.20	\$223.00
B190	10/07/19	KAR	Review e-mails re: bonds on the Ricoh job	0.30	\$334.50
B190	10/07/19	KAR	Conference call with G. Triff re: accounting/payments on FDU project	0.50	\$557.50
B190	10/07/19	KAR	Review full settlement chart from client	0.40	\$446.00
B190	10/07/19	KAR	Two phone calls with S. Falanga re: FDU projects	0.40	\$446.00
B190	10/07/19	KAR	Follow up on status of FDU settlement discussions	0.20	\$223.00
B190	10/07/19	KAR	Repond to e-mail from R. Neis re: bond amount	0.30	\$334.50
B190	10/07/19	MES	Prepare for contested hearing with client team	1.90	\$1,520.00
B190	10/07/19	MES	Prepare for contested hearing on settlements	0.70	\$560.00
B190	10/07/19	MES	Revise Ricoh settlement agreement and forward to M. Felger	1.20	\$960.00
B190	10/07/19	MES	Telephone conference with B. Buechler to discuss settlement deals and potential lawsuits	0.20	\$160.00
B190	10/07/19	MES	Call with J. Kimble to prepare for hearing on cash collateral and settlements	0.40	\$320.00
B190	10/08/19	ABA	Confer with I. Volkov and J. Kimble re Kone and e-mail J. DiPasquale re: same (0.2); e-mails with M. Seymour re: Graybar request for Ironside contract (0.1)	0.30	\$144.00
B190	10/08/19	ABA	Calls with E. Lawler re submission of proposed final orders on utilities motion and final cash management order (0.2); revise notice of removal of NWUR state court action and accompanying documents (0.2)	0.40	\$192.00
B190	10/08/19	BB	Exchange e-mails with K. Rosen re: Ricoh settlement	0.10	\$89.50
B190	10/08/19	BB	Exchange e-mails with M. Seymour re: subcontractor issues	0.20	\$179.00
B190	10/08/19	BB	Review e-mails re: open issues with certain subcontractors	0.20	\$179.00
B190	10/08/19	BB	Review PNC Bank limited objection to Waypoint settlement agreement	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 39
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/08/19	BB	Telephone conference with M. Seymour prior to court hearing re: open issues	0.30	\$268.50
B190	10/08/19	BB	Exchange e-mails with B. Murray re: Merida arbitration matter and review e-mail from M. Ochs re: same	0.10	\$89.50
B190	10/08/19	BB	Telephone conference with D. Cohen, counsel for Luckah Interiors, a Ricoh subcontractor re: the proposed settlement agreement (.1); e-mail to client team re: same (.1)	0.20	\$179.00
B190	10/08/19	BB	Review Saxum draft settlement agreement (.3); exchange e-mails with K. Rosen and M. Seymour re: same (.2); draft e-mail to client re: this proposed settlement agreement (.1)	0.60	\$537.00
B190	10/08/19	BB	Telephone conference with M. Seymour after court hearing re: going forward issues with owners and subcontractors	0.40	\$358.00
B190	10/08/19	BB	Exchange e-mails with client team re: settlement issues	0.20	\$179.00
B190	10/08/19	EBL	Prepare document production re: Pentel and Delcon discovery requests (.4); revise and prepare transmittal e-mail re: written responses (.2)	0.60	\$150.00
B190	10/08/19	EBL	Prepare motion for rule 2004 examination and production of documents re: Ironsides owners (2.4); prepare final utility order and final cash management order for submission to court for entry (.6)	3.00	\$750.00
B190	10/08/19	JBK	Edit Pentel Drywall/ Delcon Builders discovery responses (.4); correspondence with client re: information for Pentel/ Delcon discovery responses (.3); send discovery responses to N. Nigrelli (.1); correspondence with client re: status of various settlements (.2)	1.00	\$710.00
B190	10/08/19	JJD	Review and revise removal pleadings re: NWUR state court action to district court	0.80	\$688.00
B190	10/08/19	KAR	Telephone conference with J. Westerman re: added language needed	0.30	\$334.50
B190	10/08/19	KAR	Draft additional language for J. Westerman for settlement stipulation	0.40	\$446.00
B190	10/08/19	KAR	Review e-mail from M. Ochs re: waiving stay to pursue claims	0.30	\$334.50
B190	10/08/19	KAR	Review e-mail re: R. 2004 order on Ironside job	0.20	\$223.00
B190	10/08/19	KAR	E-mail client team re: time to complete Ricoh job	0.20	\$223.00

Hollister Construction Services
Invoice No.: 925513Page 40
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/08/19	KAR	Telephone conference with B. Buechler re: Saxum settlement	0.30	\$334.50
B190	10/08/19	KAR	Review B. Buechler's comments on Saxum documentation	0.20	\$223.00
B190	10/08/19	KAR	Review e-mail from S. Darling re: FDU projects and settlements	0.40	\$446.00
B190	10/08/19	KAR	Review deal comments from Pentel's counsel	0.40	\$446.00
B190	10/08/19	KAR	Exchange several e-mails with J. Schwartz re: Sunstone	0.40	\$446.00
B190	10/08/19	MES	Conduct omnibus hearing on several settlement motions, NWUR stay relief motion	3.00	\$2,400.00
B190	10/08/19	MES	Continue working on Ricoh, work on revised orders for retentions	1.20	\$960.00
B190	10/08/19	MES	Telephone conference with B. Buechler prior to court hearing re: open issues	0.30	\$240.00
B190	10/08/19	MES	Telephone conference with B. Buechler after court hearing re: going forward issues with owners and subcontractors	0.40	\$320.00
B190	10/09/19	ABA	Draft e-mail to L. Boddicker re: Wells Fargo copier leases (1.2); reply to W. Wright re: request for Ironside contract (0.2); e-mails to K. Rosen and P. Belair re: subcontractor preference issues (0.7); calls with P. Allogramento re: FM Construction and e-mails to K. Rosen, M. Seymour, B. Buechler, J. DiPasquale, J. Kimble, B. Murray and D. Garfinkel re: same (1.1)	3.20	\$1,536.00
B190	10/09/19	ABA	Revise notice of removal and review and revise district court case initiation documents (2.8); e-mail R. Lawless re removal of NWUR action and analysis of counterclaims (0.3); confer with M. Seymour re: Meridia arbitration (0.2)	3.30	\$1,584.00
B190	10/09/19	BB	Review e-mails from K. Rosen, J. Schwartz and M. Seymour re: Newark Warehouse motion	0.10	\$89.50
B190	10/09/19	BB	Exchange e-mails with client and Lowenstein team re: status of certain settlements	0.20	\$179.00
B190	10/09/19	BB	Exchange e-mails with M. Seymour re: call with court concerning the RICOH proposed settlement	0.10	\$89.50
B190	10/09/19	BB	Review e-mails from counsel for subcontractors re: open issues	0.20	\$179.00
B190	10/09/19	BB	Draft e-mail to J. Schwartz and separate e-mail to M. Seymour re: City Sunstone settlement proposal	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 41
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/09/19	EBL	Revise notice of removal documents re: Newark Warehouse state court action (1.1); prepare additional required documents (civil cover sheet, corporate disclosure statement, 11.2 certification, cert of service) (3.6); review filing procedures and local rules (.5); finalize and e-file (.4)	5.60	\$1,400.00
B190	10/09/19	JBK	Call with M. Seymour re: status of Veterans Road settlement and HUB settlement (.3); call with M. Seymour re: hearing on 10/15 re: Ricoh (.2); review correspondence from client re: status of settlements (.2); work through issues related to responding to various creditors' requests for project contracts (.3)	1.00	\$710.00
B190	10/09/19	JJD	Review pleadings in support of notice of removal	0.20	\$172.00
B190	10/09/19	MES	Work on settlements and revisions to orders from yesterday's hearing	4.40	\$3,520.00
B190	10/09/19	MES	Draft application to approve 537 Columbia Ave settlement stipulation	1.40	\$1,120.00
B190	10/10/19	ABA	Continue reviewing Ironside contract (1.2); confer with M. Seymour and K. Rosen re proposed order on NWUR motion and draft proposed cover e-mail to chambers enclosing same (2.0); confer with B. Buechler re: status of settlements and proposed orders (0.4); confer with M. Seymour, B. Buechler and K. Rosen re: case strategy (0.6); e-mails with S. Camo and G. Karnick re: Millburn (0.1); e-mails with M. Seymour and D. Cohen re: document requests and Global Development Contractors (0.8); calls with J. Frumkin re: Grand Maujer and e-mails re: same (0.3)	5.40	\$2,592.00
B190	10/10/19	BB	Exchange e-mails J. Schwartz and K. Rosen re: City Sunstone project and potential resolution	0.20	\$179.00
B190	10/10/19	BB	Review e-mail from A. Adler and draft e-mail to debtor team re: Mercedes Benz potential deal	0.20	\$179.00
B190	10/10/19	BB	Draft proposed forms of order approving of the 537 Columbia Street and the 640 Columbia Street settlement stipulations (.7); office conference with M. Seymour re: same (.1)	0.80	\$716.00
B190	10/10/19	BB	Draft e-mail to counsel re: entry of order approving the Veterans Road settlement agreement	0.10	\$89.50
B190	10/10/19	BB	Review e-mail from client and draft e-mail to J. Spanarkel, Esq. CAPC re: potential buyout	0.10	\$89.50
B190	10/10/19	BB	Exchange e-mails with D. Simon re: Waypoint assignment (.2); review draft assignment of contracts (.3)	0.50	\$447.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 42
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/10/19	BB	Review e-mails from J. Schwartz and exchange e-mails with K. Rosen re: Allglass Systems construction lien	0.30	\$268.50
B190	10/10/19	BB	Exchange e-mails with the client and D. Cohen, Esq. for Lukach Interiors re: its claim and role as a subcontractor on the RICOH job	0.20	\$179.00
B190	10/10/19	BB	Exchange e-mails with client and Lowenstein team re: subcontractor and owner deals and questions from subcontractors	0.60	\$537.00
B190	10/10/19	BB	Office conference with A. Adler re: various open issues in case	0.40	\$358.00
B190	10/10/19	BB	Draft e-mail to client team re: revised Waypoint assignment	0.20	\$179.00
B190	10/10/19	BB	Review NWR Entities proposed stay relief order and exchange e-mails with M. Seymour re: same	0.20	\$179.00
B190	10/10/19	BB	Phone call with M. Jenspen, Esq. for Reliance Mechanical, the subcontractor on 3 jobs	0.30	\$268.50
B190	10/10/19	BB	Review revised RICOH contract and exchange e-mails with the client team re: same	0.30	\$268.50
B190	10/10/19	BB	Exchange e-mails with K. Rosen re: Saxum proposed settlement agreement	0.20	\$179.00
B190	10/10/19	BB	Exchange e-mails with client re: RICOH potential settlement and review e-mail from S. Kertzman, Esq. for Infinity Electric re: same (.2); phone call with B. Murray re: RICOH transaction (.1)	0.30	\$268.50
B190	10/10/19	JBK	Correspondence with K. Rosen and B. Buechler re: status of settlements (.3); work through issues related to settlements and correspondence with LS team re: the same (.3); call with M. Seymour re: 10/8 hearing transcript (.1)	0.70	\$497.00
B190	10/11/19	ABA	Call with S. Camo re: inquiry from Township of Millburn (0.1); prepare for and meeting with B. Buechler and M. Seymour re: case strategy (2.2); call with M. Seymour, P. Belair, V. Solano and J. Kimble re: settlements status (0.5); calls with A. Cambria and D. Thompson re: Pemco questions on Topika Phase 2 settlement (0.2); e-mails with B. Murray and D. Garfinkel re: same (0.3); confer with E. Lawler re: preparing Rule 2004 subpoenas to subcontractors and preparing for October 15, 2019 telephonic conference (0.5)	3.80	\$1,824.00
B190	10/11/19	BB	Draft e-mail to S. Camo requesting AMEX charges	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 43
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/11/19	BB	Exchange e-mails with K. Rosen and M. Ochs re: glass subcontractor issue on Ricoh job	0.10	\$89.50
B190	10/11/19	BB	Exchange e-mails with K. Rosen re: open issues on settlements and potential preference actions	0.20	\$179.00
B190	10/11/19	BB	Phone call with M. Seymour to discuss settlement on certain jobs and the NWR entity stay relief proposed order	0.20	\$179.00
B190	10/11/19	BB	Exchange e-mails with all counsel and client re: entry of the 640 Columbia Street Project stipulation	0.10	\$89.50
B190	10/11/19	BB	Phone call with M. Ochs to discuss various settlement agreements	0.30	\$268.50
B190	10/11/19	BB	Exchange e-mails with M. Seymour re: RH 537 Columbia Owner stipulation and its entry by court	0.20	\$179.00
B190	10/11/19	BB	Phone call with D. Cohen, counsel for subcontractor on Rutgers job, re: status	0.10	\$89.50
B190	10/11/19	BB	Office conference with M. Seymour to discuss open issues on potential settlements of various projects	0.30	\$268.50
B190	10/11/19	BB	Meeting with M. Seymour and A. Adler to go over status on job settlements, preference claims, litigation matters and open issues	0.80	\$716.00
B190	10/11/19	BB	Review e-mails re: status on certain settlement agreements	0.20	\$179.00
B190	10/11/19	BB	Draft e-mail to M. Ochs re: Ricoh draft settlement agreement	0.10	\$89.50
B190	10/11/19	BB	Draft e-mail to B. Murray re: Waypoint assignment (.1); exchange e-mails with D. Simon, counsel for Waypoint, re: proposed assignment (.1)	0.20	\$179.00
B190	10/11/19	BB	Draft e-mail to K. Rosen re: Saxum proposed settlement agreement	0.10	\$89.50
B190	10/11/19	JBK	Correspondence with LS team re: status of Ricoh and the HUB settlements (.3); call with client re: status of settlements (.5); correspondence with Debtor and Arch re: payments on bonded projects (.2); correspondence with LS team re: document productions to subcontractors (.2); work through issues related to Orion preference payments and correspondence with K. Rosen re: the same (.2)	1.40	\$994.00
B190	10/11/19	MES	Work on Ricoh settlement agreement (1.4), HUB at Harrison settlement agreement (3.0); communications with M. Ochs, P. Belair, B. Murray re: business issues (.8)	5.20	\$4,160.00

Hollister Construction Services
Invoice No.: 925513

Page 44
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/11/19	MES	Phone call with B. Buechler to discuss settlement on certain jobs and the NWR entity stay relief order	0.20	\$160.00
B190	10/11/19	MES	Office conference with B. Buechler to discuss open issues on potential settlements of various projects	0.30	\$240.00
B190	10/11/19	MES	Meeting with B. Buechler and A. Adler to go over status on job settlements, preference claims, litigation matters and open issues	0.80	\$640.00
B190	10/13/19	BB	Review e-mails concerning the Ricoh proposed settlement agreement	0.10	\$89.50
B190	10/13/19	BB	Review order entered by court on NWR entity stay relief motion and e-mail from M. Seymour re: same	0.10	\$89.50
B190	10/14/19	ABA	Revise draft Rule 2004 subpoenas to Ironside subcontractors and confer with J. DiPasquale and E. Lawler re: same (2.1); review Rule 2004 subpoenas to debtor and P. Belair and discuss same with M. Seymour and E. Lawler (0.2); communications with A. Cambria and D. Garfinkel re: Pemco (0.5); communications with E. Lawler, B. Buechler, M. Seymour and J. Kimble re: form settlement agreement for Saxum (0.4); confer with M. Seymour re: case status (0.3)	3.50	\$1,680.00
B190	10/14/19	EBL	Prepare subpoenas and exhibits re: Ironsides subcontractors (1.4); research re: bankruptcy rules re: same (.3)	1.70	\$425.00
B190	10/14/19	JBK	Review correspondence from client re: status of settlements and subs who have signed agreement (.3); correspondence with client re: Veterans Road liens (.2); call to M. Seymour re: status of settlements (.2); correspondence with LS team re: status of Ricoh settlement (.2)	0.90	\$639.00
B190	10/14/19	JJD	Correspond with J. Schwartz re: rule 2004 subpoena (NWUR)	0.40	\$344.00
B190	10/14/19	JJD	Review and revise rule 2004 subpoena on NWUR	0.30	\$258.00
B190	10/14/19	KAR	Study schedule of related party transactions and draft list of six questions	0.80	\$892.00
B190	10/14/19	KAR	Review e-mail re: Orion preferences and telephone conference with P. Belair re: timing to pursue	0.30	\$334.50
B190	10/14/19	KAR	Telephone conference with G. Trif re: FDU settlement and mark up document	0.60	\$669.00
B190	10/14/19	KAR	Exchange e-mails with D. Bruck re: special treatment for his client	0.30	\$334.50

Hollister Construction Services
Invoice No.: 925513

Page 45
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/14/19	KAR	Exchange e-mails with J. Cohen re: problems with Saxum settlement	0.40	\$446.00
B190	10/14/19	KAR	Review e-mail from Dixon Elkind re: liens	0.10	\$111.50
B190	10/14/19	KAR	Exchange e-mails with P. Belair re: Saxum settlement	0.10	\$111.50
B190	10/14/19	KAR	Exchange e-mails with P. Belair re: Prime Clerk's invoice	0.10	\$111.50
B190	10/14/19	KAR	Follow e-mails re: settlement on Ricoh deal	0.70	\$780.50
B190	10/14/19	KAR	Telephone conference with G. Trif re: FDU projects	0.20	\$223.00
B190	10/14/19	KAR	Exchange e-mails with C. Johnson re: FDU projects	0.10	\$111.50
B190	10/14/19	KAR	Exchange e-mails re: stay relief to pursue Arch on bonded projects	0.20	\$223.00
B190	10/14/19	KAR	Review e-mail from C. Johnson re: Latitude	0.10	\$111.50
B190	10/14/19	KAR	Review e-mail from R. Westerman re: Veterans Road deal	0.10	\$111.50
B190	10/14/19	KAR	Review and respond to D. Dreyfuss re: Arch claims	0.30	\$334.50
B190	10/14/19	KAR	Review and respond to e-mail from D. Dreyfuss re: Arch claims	0.30	\$334.50
B190	10/14/19	KAR	Exchange e-mails re: settlement with Ciardi client Pentel	0.20	\$223.00
B190	10/14/19	MES	Work on settlements fro HUB, Riverwalk, FDU, Ricoh	3.50	\$2,800.00
B190	10/15/19	ABA	Draft summary of case law re: New York and New York construction liens (4.5); communications with P. Belair and M. Seymour re: preference complaints (0.8); review Rule 2004 subpoenas to Ironside subcontractors (0.2); review e-mails from D. Stolz, K. Rosen, C. Johnson and M. Ochs re: Latitude response to settlement proposal (0.2)	5.70	\$2,736.00
B190	10/15/19	BB	Review e-mails re: status on project resolutions	0.30	\$268.50
B190	10/15/19	BB	Review e-mails re: Veterans Road construction lien claims	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 46
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/15/19	BB	Exchange e-mails with M. Seymour, M. Felger and S. Kartzman (attorney for Infinity Electric) re: the Ricoh project and potential resolution	0.20	\$179.00
B190	10/15/19	EBL	Revise subpoenas re: Ironsides subcontractors	1.10	\$275.00
B190	10/15/19	EBL	Review discovery requests from committee; review files re: responsive documents we have received from client; e-mail to A. Adler summarizing same	0.60	\$150.00
B190	10/15/19	JBK	Call with P. Belair re: Ricoh and status of settlements (.2); calls with M. Seymour re: status of settlements and next steps (.3); correspondence with K. Rosen re: settlement status (.1); correspondence with K. Rosen and B. Buechler re: budget and carve out (.2)	0.80	\$568.00
B190	10/15/19	JJD	Correspond with J. Schwartz re: rule 2004 subpoena (NWUR)	0.10	\$86.00
B190	10/15/19	JJD	Telephone call with P. Belair re: settlement discussions (NWUR)	0.30	\$258.00
B190	10/15/19	KAR	E-mail re: insider claims summary	0.30	\$334.50
B190	10/15/19	KAR	Review Scrivo e-mail seeking prime contract	0.10	\$111.50
B190	10/15/19	KAR	Exchange e-mails with S. Della Ferra re: bonded preferences	0.40	\$446.00
B190	10/15/19	KAR	Telephone conference with C. Johnson re: Ironside owner's tactics	0.40	\$446.00
B190	10/15/19	KAR	E-mail to client team, LS team re: status of claims against Ironside	0.20	\$223.00
B190	10/15/19	KAR	Exchange e-mails with S. Della Ferra re: list of bonded jobs	0.20	\$223.00
B190	10/15/19	KAR	Exchange e-mails with D. Stolz re: his client's settlement proposal	0.40	\$446.00
B190	10/15/19	KAR	Exchange e-mails with B. Murray re: settlement with D. Stolz's client	0.20	\$223.00
B190	10/15/19	KAR	Exchange e-mails with M. Seymour re: 362 stay on the jobs surrendered on Staten Island	0.20	\$223.00
B190	10/15/19	KAR	Review revised Latitude deal terms	0.20	\$223.00
B190	10/15/19	KAR	E-mail re: removing collection actions to Bankruptcy Court	0.20	\$223.00

Hollister Construction Services
Invoice No.: 925513

Page 47
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/15/19	KAR	Exchange e-mails with P. Belair re: New York lien law	0.10	\$111.50
B190	10/15/19	KAR	E-mail to FDU re: revisions needed to their stipulation	0.40	\$446.00
B190	10/15/19	KAR	Review D. Stolz's letter re: Latitude deal	0.30	\$334.50
B190	10/15/19	KAR	Multiple e-mail exchanges with J. DiPasquale and P. Belair re: insider transactions	0.40	\$446.00
B190	10/15/19	MES	Call with Court re: status of Ricoh settlement and timing to file order approving settlement with court; UST's objection to Ricoh settlement	0.70	\$560.00
B190	10/15/19	MES	Work on Ricoh settlement agreement and order approving same	1.60	\$1,280.00
B190	10/16/19	ABA	Revise committee non-disclosure agreement (2.2); confer with B. Buechler re: New York lien law (0.2); prepare for and call to Judge Cecchi's chambers re: seeking referral of Newark Warehouse Urban Renewal action to bankruptcy court and confer with J. DiPasquale re: same (0.4)	2.80	\$1,344.00
B190	10/16/19	BB	Draft e-mail to client re: entry of Waypoint order approving settlement	0.10	\$89.50
B190	10/16/19	BB	Draft e-mail to client team re: CAPA proposal to buy equity interest	0.10	\$89.50
B190	10/16/19	BB	Office conference with J. DiPasquale re: removal and remand of an adversary proceeding	0.10	\$89.50
B190	10/16/19	BB	Review draft agenda for the October 17 hearing (.1); office conference with E. Lawler with comments to same (.1)	0.20	\$179.00
B190	10/16/19	BB	Participate on conference call with K. Rosen, J. Kimble, A. Adler, J. DiPasquale and M. Seymour to discuss update on various jobs, litigation matters and strategy	0.30	\$268.50
B190	10/16/19	BB	Office conference with M. Seymour re: Ricoh transaction and potential resolution	0.20	\$179.00
B190	10/16/19	BB	Review e-mails from various parties re: status on job resolutions and open issues	0.40	\$358.00
B190	10/16/19	BB	Office conference with M. Seymour to prepare for upcoming court hearing, conference call with the court on the Ricoh matter, and open issues	0.30	\$268.50
B190	10/16/19	BB	Research concerning section 362 of the Bankruptcy Code and post-petition liens	0.30	\$268.50

Hollister Construction Services
Invoice No.: 925513Page 48
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/16/19	BB	Exchange e-mails with counsel for certain subcontractors re: status on jobs potential resolutions	0.20	\$179.00
B190	10/16/19	EBL	Finalize and efile application for consent order re: 537 Columbia project	0.40	\$100.00
B190	10/16/19	JBK	LS team update call re: Ricoh hearing and status of settlements (.4); call with M. Seymour and K. Rosen re: project status and case issues (.3); correspondence with A. Adler re: Committee NDA (.2); review revised Committee NDA (.2)	1.10	\$781.00
B190	10/16/19	JJD	Correspond with J. Schwartz re: rule 2004 subpoena and meeting with client (NWUR) re: settlement discussions	0.30	\$258.00
B190	10/16/19	KAR	Telephone conference with S. Darling re: FDU and possible settlement	0.20	\$223.00
B190	10/16/19	KAR	E-mail re: offset by FDU on certain projects	0.30	\$334.50
B190	10/16/19	KAR	E-mail re: D. Garfinkle compensation	0.20	\$223.00
B190	10/16/19	KAR	Heavy revisions to FDU stipulation	0.80	\$892.00
B190	10/16/19	KAR	Review e-mail re: counterclaims against Ironside	0.20	\$223.00
B190	10/16/19	KAR	Telephone conference with P. Belair re: rejecting vendors	0.20	\$223.00
B190	10/16/19	KAR	Review S. Darling's e-mail re: FDU deal	0.20	\$223.00
B190	10/16/19	KAR	Review e-mail from C. Johnson re: Saxum and chart	0.50	\$557.50
B190	10/16/19	KAR	Telephone conference with M. Seymour re: Hub at Harrison	0.30	\$334.50
B190	10/16/19	KAR	Telephone conference with J. Cohen re: Saxum	0.40	\$446.00
B190	10/16/19	KAR	Telephone conference with S. Della Ferra re: Haddad	0.30	\$334.50
B190	10/16/19	KAR	Telephone conference with C. Johnson re: FDU	0.20	\$223.00
B190	10/16/19	KAR	Telephone conference with M. Ochs re: Haddad and Hub	0.30	\$334.50
B190	10/16/19	MES	Office conference with B. Buechler re: Ricoh transaction and potential resolutions	0.20	\$160.00

Hollister Construction Services
Invoice No.: 925513Page 49
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/16/19	MES	Office conference with B. Buechler to prepare for upcoming court hearing, conference call with the court on the Ricoh matter, and open issues	0.30	\$240.00
B190	10/16/19	MES	Conduct LS team call re: status of settlement negotiations on all projects	0.40	\$320.00
B190	10/16/19	MES	Continue working on settlements from Ricoh, Hub	1.70	\$1,360.00
B190	10/16/19	MJP	Confer with J. DiPasquale and review information for preference and collection complaint	0.40	\$200.00
B190	10/17/19	ABA	Respond to D. Ruggiero e-mail re: notice to Millburn Township (0.2); revise Committee non-disclosure agreement and e-mail to S. Della Fera and A. Sodono (0.4); confer with M. Politan re: draft preference complaints (0.1); draft proposed order and cover letter requesting referral of Newark Warehouse Urban Renewal action to bankruptcy court and revise draft answer (1.3)	2.00	\$960.00
B190	10/17/19	BB	Phone call with J. Kimble and M. Seymour to discuss outcome of court hearing, cash collateral order, status of project settlements and moving forward	0.60	\$537.00
B190	10/17/19	BB	Review e-mails from J. Cohen and K. Rosen re: the potential Saxum settlement	0.10	\$89.50
B190	10/17/19	BB	Review e-mails from counsel for Capa re: proposal and exchange e-mails with M. Seymour re: same	0.20	\$179.00
B190	10/17/19	BB	Review e-mails re: status of certain projects and settlements	0.20	\$179.00
B190	10/17/19	BB	Exchange e-mails with M. Ochs re: Precise Services Corp. post-petition lien and whether it violates the automatic stay and options	0.20	\$179.00
B190	10/17/19	BB	Draft two e-mails to L. Bielskie of the U.S. Trustee's office re: request for AMEX agreement and statements	0.20	\$179.00
B190	10/17/19	BB	Phone call and draft e-mail to D. Stolz re: Latitude project and potential resolution	0.10	\$89.50
B190	10/17/19	BB	Exchange e-mails with M. Seymour re: open issues	0.10	\$89.50
B190	10/17/19	JBK	E-mail correspondence re: status of Vestry and Ricoh settlement (.3); review revised Committee NDA and correspondence with A. Adler re: the same (.3); calls with M. Seymour and B. Buechler re: hearing update (.6); work through issues related to bonded projects and correspondence with K. Rosen re: the same (.6); review status of settlements and correspondence re: settlement update call with client (.5); call with M. Seymour re: status of settlements (.3)	2.60	\$1,846.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 50
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/17/19	JBK	Review language received from PNC for inclusion in orders (.2); correspondence with LS team re: PNC language (.2)	0.40	\$284.00
B190	10/17/19	JJD	Telephone call with P. Belair re: settlement discussions (NWUR)	0.20	\$172.00
B190	10/17/19	JJD	Correspond with debtor's team re: settlement discussions with NWUR	0.30	\$258.00
B190	10/17/19	JJD	Telephone call with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B190	10/17/19	MES	Call with M. Shavel, M. Ochs on HUB at Harrison settlement proposal and open issues to be addressed on business side	0.90	\$720.00
B190	10/17/19	MES	Call with M. Ochs re: debtor's response to HUB at Harrison position on business terms	0.40	\$320.00
B190	10/17/19	MES	Call with B. Buechler, J. Kimble re: hearing outcome, next steps	0.60	\$480.00
B190	10/18/19	ABA	Call with P. Belair, M. Ochs, B. Murray, K. Rosen, B. Buechler, M. Seymour, J. DiPasquale and J. Kimble re: case strategy and revise notes re: same (1.1); revise cover letter and proposed order referring Newark Warehouse Urban Renewal action to bankruptcy court and revise draft answer (1.6)	2.70	\$1,296.00
B190	10/18/19	BB	Draft e-mail to LS team re: upcoming P. Belair deposition	0.10	\$89.50
B190	10/18/19	BB	E-mails re: status on various job settlements	0.30	\$268.50
B190	10/18/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: ADS/HLA job	0.10	\$89.50
B190	10/18/19	BB	Exchange e-mails with M. Seymour and J. Kimble re: bonded jobs	0.10	\$89.50
B190	10/18/19	BB	Participate on phone call with P. Belair, J. Kimble, M. Seymour, B. Murray, M. Ochs, K. Rosen and A. Adler to discuss status of various jobs, settlements, bonded jobs, and go forward items	0.90	\$805.50
B190	10/18/19	BB	Phone call with J. Kimble after call with client team to discuss go forward issues	0.10	\$89.50
B190	10/18/19	BB	Phone call with M. Seymour after client call to discuss go forward issues	0.10	\$89.50
B190	10/18/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: call with client team	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 51
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/18/19	BB	Review e-mail from counsel for ADS/HLA re: potential term deals, and e-mails with J. Kimble and client team re: same	0.20	\$179.00
B190	10/18/19	BB	Further e-mails to J. Kimble re: bonded jobs	0.10	\$89.50
B190	10/18/19	BB	Review e-mail from K. Rosen re: proposed FDU settlement and review proposed FDU settlement	0.20	\$179.00
B190	10/18/19	EBL	Finalize and e-file letter to district court judge with proposed order referring case to bankruptcy court; phone all with courtroom deputy re: same	0.30	\$75.00
B190	10/18/19	JBK	Calls with LS team and client re: status of settlements, cash collateral negotiations and bonded projects (.9); correspondence with LS team and G. Triff re: FDU settlement (.3); correspondence with M. Herz re: Tipico settlement comments (.3); work through issues related to status of settlements (.4); correspondence with client re: cash flow from settlements (.3)	2.20	\$1,562.00
B190	10/18/19	JJD	Telephone call with client re: settlement discussions re: NWUR	0.30	\$258.00
B190	10/18/19	JJD	Review and revise letter to Judge Cecchi and proposed form of order referring case to bankruptcy court	0.40	\$344.00
B190	10/18/19	MES	Work on HUB at Harrison settlement agreement to reflect additional changes raised by owner, circulate to M. Ochs, B. Murray for review	1.70	\$1,360.00
B190	10/19/19	MES	Communications with P. Belair, B. Murray re: Riverwalk settlement negotiations, HUB at Harrison	0.30	\$240.00
B190	10/20/19	BB	Review e-mails re: updates concerning certain job settlements	0.20	\$179.00
B190	10/20/19	JBK	Correspondence with LS team re: status of settlements (.2)	0.20	\$142.00
B190	10/21/19	ABA	Revise draft committee confidentiality agreement and communications with S. Della Fera and M. Seymour re: same (1.3); review G. Karnick e-mails re: insurer informaton requests (0.3); revise NWUR draft answer (1.4); review Committee subpoena and document requests and communications with P. Belair, M. Seymour, K. Rosen and J. Kimble re: same (1.9); participate in call with B. Murray, M. Ochs, J. Bondy, J. Kimble and K. Rosen re: bonded projects (0.6)	5.50	\$2,640.00
B190	10/21/19	JBK	Correspondence with client re: status of settlements (.2); call with M. Seymour re: status of settlements (.3)	0.50	\$355.00
B190	10/21/19	KAR	Draft e-mail to C. Johnson re: Latitude	0.10	\$111.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 52
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/21/19	KAR	Exchange e-mails with Westerman re: Zaim Concrete	0.10	\$111.50
B190	10/21/19	KAR	Exchange e-mails with G. Karnik re: insurance for audit claim	0.10	\$111.50
B190	10/21/19	KAR	Exchange e-mails with D. Elkind re: payment to Zaim	0.10	\$111.50
B190	10/22/19	ABA	Draft request to district court for referral of NWUR action (0.5); e-mail K. Rosen, J. DiPasquale, B. Murray, K. Flanagan and C. Johnson re NWUR action (1.5); confer with J. Merkin, J. DiPasquale and K. Rosen re NWUR discovery (0.8); e-mails with M. Seymour, J. DiPasquale and B. Murray re Avenel Arts Building (0.6); meeting with M. Seymour re case strategy and action items (1.0)	4.40	\$2,112.00
B190	10/22/19	BB	Review e-mails from K. Rosen and J. Stolz re: the Latitude job	0.10	\$89.50
B190	10/22/19	BB	Review e-mail from counsel for Mercedes-Benz re: completion of project and e-mail to client re: same	0.10	\$89.50
B190	10/22/19	BB	Review e-mails re: status of project settlements	0.30	\$268.50
B190	10/22/19	JBK	Review correspondence from client re: Tipico Agreement (.2); e-mail correspondence with M. Herz re: Tipico settlement Agreement (.3); correspondence with J. DiPasquale re: Moonachie project (.1)	0.60	\$426.00
B190	10/22/19	JJD	Correspond with J. Schwartz re: notice to the district court re: removal	0.20	\$172.00
B190	10/22/19	KAR	Send redacted contracts to A. Macklin	0.40	\$446.00
B190	10/22/19	KAR	Review revised FDU stipulation and send to G. Trif	0.40	\$446.00
B190	10/22/19	KAR	Exchange e-mails with M. Ochs re: hold up on Latitude by Rubenstein	0.20	\$223.00
B190	10/22/19	KAR	Exchange e-mails with D. Dreyfuss re: "105" case law	0.30	\$334.50
B190	10/22/19	KAR	Draft e-mail to J. Cohen re: deal terms on Saxum	0.30	\$334.50
B190	10/22/19	KAR	Exchange several e-mails with D. Stolz re: answering his questions on Latitude	0.40	\$446.00
B190	10/22/19	KAR	Participate on conference call with Saxum	0.70	\$780.50

Hollister Construction Services
Invoice No.: 925513

Page 53
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/22/19	MES	Meeting with A. Adler re: action items from client and work on same	1.00	\$800.00
B190	10/23/19	ABA	Prepare for and call with R. Lawless and J. DiPasquale re NWUR litigation and draft answer and draft complaint re Avenel Arts project (0.4); review and revise draft document requests and interrogatories to Haddad Heating & Plumbing (2.2); review B. Buechler and K. Rosen comments to Latitude draft settlement agreement (0.1)	2.70	\$1,296.00
B190	10/23/19	BB	Review e-mails re: search results for the Mercedes-Benz project	0.10	\$89.50
B190	10/23/19	BB	Phone call with M. Skulnik, attorney for several subcontractors, and review e-mail from him re: same (.2); draft e-mail to J. Kimble re: same and review her response (.1)	0.30	\$268.50
B190	10/23/19	BB	Review e-mails from J. Kimble and others re: bonded jobs and proposed escrow arrangement	0.20	\$179.00
B190	10/23/19	BB	Exchange e-mails with K. Rosen re: the Latitude job and the proposed settlement agreement	0.20	\$179.00
B190	10/23/19	BB	Phone call with M. Ochs re: collection matters, post-petition liens and searches	0.30	\$268.50
B190	10/23/19	BB	Review e-mails re: status and open potential project settlements	0.30	\$268.50
B190	10/23/19	BB	Office conference with M. Seymour to discuss case status issues	0.30	\$268.50
B190	10/23/19	BB	Phone call with J. Kimble and M. Seymour to discuss bonded jobs and negotiations with Arch	0.10	\$89.50
B190	10/23/19	BB	Review draft of Arch proposed stipulation and order	0.10	\$89.50
B190	10/23/19	BB	Review revised proposed settlement agreement from counsel for Latitude (.5); draft e-mail to K. Rosen with comments (.2); review reply from K. Rosen (.1); forward comments to client team to review (.1)	0.90	\$805.50
B190	10/23/19	EBL	Finalize, e-file and serve letter to Judge Checchi in Newark Warehouse district court action	0.30	\$75.00

Hollister Construction Services
Invoice No.: 925513Page 54
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/23/19	JBK	Call and e-mail correspondence with J. Holman re: settlement escrow agreement (.5); correspondence with client and Capital Construction Group re: Escrow Agreement (.5); calls with J. DiPasquale and B. Buechler re: status of settlement agreements (.5); review disbursement control agreement (.8); review daily client update on settlements (.4); correspondence with Arch re: funds control agents (.2) call with M. Seymour re: Ricoh escrow agreement (.3)	3.20	\$2,272.00
B190	10/23/19	JJD	Review and revise letter to Judge Cecchi re: removal of NWUR action	0.20	\$172.00
B190	10/23/19	JJD	Telephone call with R. Lawless re: answer and counterclaim re: NWUR	0.30	\$258.00
B190	10/23/19	KAR	Participate in team meeting re: settlements	0.50	\$557.50
B190	10/23/19	KAR	Review D. Stolz's comments on Latitude and draft edits	0.70	\$780.50
B190	10/23/19	KAR	Research Capital Construction	0.20	\$223.00
B190	10/23/19	KAR	Review settlement tracking sheet update	0.30	\$334.50
B190	10/23/19	KAR	Exchange e-mails with M. Ochs re: completing Saxum settlement	0.20	\$223.00
B190	10/23/19	MES	Office conference with B. Buechler to discuss case status issues	0.30	\$240.00
B190	10/24/19	ABA	Communications with J. DiPasquale and J. Merkin re Haddad discovery requests (0.6); review NWUR statement in response to removal and communications with R. Lawless, M. Ochs and J. DiPasquale re draft answer to NWUR complaint (0.6); communications with M. Wernick, B. Molnar and J. DiPasquale re Starlite Electric (0.7); calls with M. Ochs and B. Murray re Avenel Arts Project (0.1); review New Jersey construction lien law (0.2); communications with M. Seymour and B. Buechler re case strategy (1.0)	3.20	\$1,536.00
B190	10/24/19	BB	Office conference with M. Seymour to discuss outcome of 341 meeting	0.30	\$268.50
B190	10/24/19	BB	Phone call with J. Kimble to discuss City Sunstone proposed settlement offer	0.10	\$89.50
B190	10/24/19	BB	Follow-up e-mails with the client re: City Sunstone settlement offer and amount due including a review of prior e-mails on this subject	0.40	\$358.00
B190	10/24/19	BB	Further review of the Latitude settlement agreement	0.30	\$268.50

Hollister Construction Services
Invoice No.: 925513

Page 55
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/24/19	BB	Review certain documents in connection with the Newark Ironside issues	0.10	\$89.50
B190	10/24/19	BB	Review e-mails from counsel for Arch and subsidiaries re: issues on certain bonded jobs	0.20	\$179.00
B190	10/24/19	BB	Phone call with D. Stolz re: Latitude agreement	0.30	\$268.50
B190	10/24/19	BB	Exchange e-mails with the client team and K. Rosen and call with D. Stolz re: Latitude agreement	0.30	\$268.50
B190	10/24/19	BB	Phone call with J. Kimble re: escrow for jobs going forward	0.20	\$179.00
B190	10/24/19	BB	Exchange e-mails with J. Schwartz re: Cambria/City Sunstone project settlement offer	0.10	\$89.50
B190	10/24/19	BB	Review e-mails re: escrow agreement for go forward jobs	0.10	\$89.50
B190	10/24/19	BB	Review e-mails re: status of potential settlement on various projects	0.30	\$268.50
B190	10/24/19	BB	Exchange e-mails with A. Adler re: APF claim in connection with the Meridia arbitration proceeding	0.20	\$179.00
B190	10/24/19	JBK	Correspondence with P. Belair re: escrow agent and timing of opening account (.3); work through issues related to escrow agreement and mark up disbursement agreement received from CCG (1.5); call with B. Buechler re: escrow for jobs going forward (.2); calls and e-mail correspondence with CCG re: escrow agreement/ disbursement control agreement (1.0); call and e-mail correspondence with J. Holman re: escrow agreement and call to discuss (.3); correspondence with J. Schwartz re: sunstone settlement (.2); correspondence with client and M. Herz re: Tipico settlement agreement and open issues (.6); call and e-mail correspondence with M. Seymour re: Tipico agreement (.2); call with B. Buechler and work through issues re: Sunstone settlement (.4); correspondence with J. Bondy re: timing of decision on bonded jobs and stipulation (.4)	5.10	\$3,621.00
B190	10/24/19	JJD	Review and revise answer and counterclaim (NWUR)	1.40	\$1,204.00
B190	10/24/19	KAR	Exchange e-mails with B. Murray re: terms for Latitude settlement	0.40	\$446.00
B190	10/24/19	KAR	Exchange e-mails with J. Schwartz re: PSE&G problem at Ironside project	0.10	\$111.50
B190	10/24/19	KAR	Exchange e-mails with J. Schwartz re: attendees at settlement meeting	0.10	\$111.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 56
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/24/19	KAR	Telephone conference with C. Johnson re: need for personal counsel	0.30	\$334.50
B190	10/24/19	KAR	Telephone conference with P. Belair re: individual claims in Ironside	0.30	\$334.50
B190	10/24/19	KAR	Exchange e-mails with S. Della Ferra re: deposition of P. Belair	0.10	\$111.50
B190	10/24/19	KAR	Exchange e-mails with M. Ochs re: language for Latitude deal	0.10	\$111.50
B190	10/24/19	MES	Office conference with B. Buechler to discuss outcome of 341 meeting	0.30	\$240.00
B190	10/25/19	ABA	Review NWUR answer (4.4); revise Committee NDA and e-mail S. Della Ferra (0.9); call with P. Allogrimento re FM Construction subpoena (0.2); update subcontractor inquiry chart (0.5); call with Hollister and Lowenstein teams re settlement update (1.0)	7.00	\$3,360.00
B190	10/25/19	BB	Participate on conference call with C. Johnson, P. Belair, B. Murray, M. Ochs, K. Rosen, M. Seymour and J. Kimble to discuss open issues on jobs, settlements, and pending stay relief motions and general strategy	0.90	\$805.50
B190	10/25/19	BB	Phone call with T. Danzes, counsel for owner of the Family Life project in New York (.2); draft e-mail to M. Ochs and B. Murray re: same (.1)	0.30	\$268.50
B190	10/25/19	BB	Phone call with M. Seymour to discuss open issues on potential settlements for certain jobs	0.20	\$179.00
B190	10/25/19	BB	Review e-mails re: Cambria-City Sunstone project and possible resolution	0.10	\$89.50
B190	10/25/19	BB	Review e-mails re: status of certain settlements	0.20	\$179.00
B190	10/25/19	BB	Separate office conference with M. Seymour to discuss liens on certain jobs	0.10	\$89.50
B190	10/25/19	BB	Exchange e-mails with A. Adler re: APF and Meridia arbitration issues in connection with potential stay relief order	0.10	\$89.50
B190	10/25/19	BB	Office conference with M. Seymour to discuss strategy issues	0.20	\$179.00
B190	10/25/19	BB	Review documents in connection with potential litigation claims	0.30	\$268.50

Hollister Construction Services
Invoice No.: 925513Page 57
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/25/19	BB	Review e-mail from counsel to Mercedes-Benz; exchange e-mails with client team re: same; respond to counsel for Mercedes-Benz re: potential resolution on outstanding issues on project	0.30	\$268.50
B190	10/25/19	JBK	Revise Tipico Settlement Agreement (.4); correspondence with M. Herz re: Tipico Settlement Agreement (.3); call with B. Murray re: update on escrow account status (.2); correspondence with P. Belair re: updated settlement information and status (.2); review updated settlement tracking chart in advance of call with client (.2); conference call with LS team and client re: status of settlements (1.0); call with M. Seymour re: open items on settlements (.4); review and analyze updated Escrow Agreement received from CCG (.5); edit and revise Escrow Agreement (3.0); correspondence with CCG re: revised escrow agreement (.3); correspondence with Hollister team re: status of escrow agreement and open issues related to pricing (.4)	6.90	\$4,899.00
B190	10/25/19	KAR	Conference call with client re: updates on settlements	0.50	\$557.50
B190	10/25/19	KAR	Exchange e-mails with M. Seymour re: preferences	0.10	\$111.50
B190	10/25/19	KAR	Review preference analysis	0.40	\$446.00
B190	10/25/19	KAR	Exchange e-mails with C. Johnson and S. Darling re: FDU	0.20	\$223.00
B190	10/25/19	MES	Office conference with B. Buechler to discuss strategy issues	0.20	\$160.00
B190	10/25/19	MES	Phone call with B. Buechler to discuss open jissues on potential settlements for certain jobs	0.20	\$160.00
B190	10/25/19	MES	Conduct status call with LS team, Hollister team re: open issues with settlements, strategy for stay relief and negotiations	0.90	\$720.00
B190	10/25/19	MES	Call with D. Garfinkel re: status of subcontractor acceptances on HUB at Harrison, open issues with certain subs	0.40	\$320.00
B190	10/26/19	ABA	Revise draft answer to NWUR complaint (3.8) and e-mails with M. Kaplan, J. DiPasquale, K. Flanagan, C. Johnson and B. Murray re: same (.9)	4.70	\$2,256.00
B190	10/26/19	BB	Review e-mails re: proposed escrow agreement for go forward jobs	0.10	\$89.50
B190	10/26/19	BB	Review e-mails re: status on certain open issues and projects	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 58
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/27/19	ABA	Revise answer in NWUR litigation (1.9); draft stipulation extending time to file answer (0.3); prepare for settlement meeting (0.2)	2.40	\$1,152.00
B190	10/27/19	BB	Revise proposed settlement agreement with Latitude	0.80	\$716.00
B190	10/27/19	JBK	Correspondence with M. Herz re: Tipico settlement agreement	0.20	\$142.00
B190	10/27/19	KAR	Review e-mail re: status of Ironside complaint	0.10	\$111.50
B190	10/27/19	MES	Call with M. Dowd re: settlement with SBLP Princeton re: Riverwalk project	0.50	\$400.00
B190	10/27/19	MES	Review draft settlement agreement for Tipico project, provide comments to J. Kimble	0.40	\$320.00
B190	10/27/19	MES	Communications with N. Nigrelli re: HUB settlement, Pentel Drywall request for extension of time to respond to preference complaint	0.20	\$160.00
B190	10/27/19	MES	Communication to M. Ochs re: business terms for HUB at Harrison settlement agreement	0.10	\$80.00
B190	10/28/19	ABA	Call with S. Corchado re Control services response to R. 2004 subpoena (0.2); update subcontractor inquiry chart (0.9); call with G. Karnick re personal injury claim information request (0.1); call with M. Peña re Target Fire Protection on Hub settlement (0.1); participate in meeting with J. Schwartz, P. Suriano, V. Morrison, K. Rosen, J. DiPasquale, M. Ochs and C. Johnson (1.8); communications with P. Belair, J. Litz, M. Politan and E. Lawler re preference complaints (0.5); call with P. Belair, M. Ochs, B. Murray and C. Johnson re settlement updates (0.6); e-mails to M. Ochs and J. Schwartz re supplemental discovery (1.4)	5.60	\$2,688.00
B190	10/28/19	BB	Revise the Latitude agreement (.4); draft e-mail to client re: revised agreement and issues for them to focus on (.1)	0.50	\$447.50
B190	10/28/19	BB	Review e-mails re: Arch bonded job issues	0.10	\$89.50
B190	10/28/19	BB	Phone call with T. Danzes, attorney for Family Life project owner, re: potential settlement	0.10	\$89.50
B190	10/28/19	BB	Review draft Saxum settlement agreement (.3); draft e-mail to K. Rosen, M. Seymour and J. Kimble re: same (.1)	0.40	\$358.00
B190	10/28/19	BB	Exchange e-mails with K. Rosen and D. Stolz, counsel for Latitude, re: potential Latitude settlement	0.20	\$179.00

Hollister Construction Services
Invoice No.: 925513Page 59
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/28/19	BB	Review e-mails re: status of other jobs	0.30	\$268.50
B190	10/28/19	BB	Phone call with D. Stolz to discuss Latitude settlement agreement	0.30	\$268.50
B190	10/28/19	BB	Phone call with M. Seymour to discuss certain pending settlements on open projects	0.10	\$89.50
B190	10/28/19	BB	Phone call with A. Rothbard, counsel for subcontractor O'Reilly, who wants to assert a claim against another subcontractor	0.10	\$89.50
B190	10/28/19	BB	Participate on conference call with P. Belair, M. Ochs, B. Murray, K. Rosen, J. Kimble and M. Seymour to discuss certain open projects and status of settlement negotiations	0.50	\$447.50
B190	10/28/19	BB	Draft e-mail to D. Stolz re: Latitude project	0.20	\$179.00
B190	10/28/19	BB	Phone call with K. Rosen to discuss Latitude negotiations	0.10	\$89.50
B190	10/28/19	BB	Telephone call with M. Ochs to discuss Latitude settlement agreement	0.20	\$179.00
B190	10/28/19	JBK	Review and further revise escrow agreement (2.0); send revised escrow agreement to CCG (.2); review comments to escrow agreement received back from CCG and correspondence with client re: the same (.5); call with P. Belair re: escrow issues (.2); edit Tipico settlement agreement (.6); call with M. Hall and M. Herz re: Tipico settlement agreement (.7); call with M. Ochs re: Tipico settlement agreement (.3); correspondence with P. Belair re: update call on settlements (.2); e-mail correspondence with M. Herz re: Tipico questions and updated settlement agreement (.3); correspondence with M. Ochs re: Tipico Ex. A and subcontractors (.2); call with M. Seymour re: settlement agreements and Tipico language (.2); review settlement update received from client (.5); conference call with Hollister team re: updates on settlements (.7); update with LS team on status of settlements, open issues and settlement motion (.2)	6.80	\$4,828.00
B190	10/28/19	KAR	Meeting with Ironside	1.50	\$1,672.50
B190	10/28/19	KAR	Respond to M. Seymour re: PNC settlement objections	0.10	\$111.50
B190	10/28/19	KAR	Second phone call with D. Stolz re: no cap on damages	0.10	\$111.50
B190	10/28/19	MES	Meeting with M. Ochs re: status update on various settlement agreements	0.40	\$320.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 60
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/28/19	MES	Revise and execute stipulation extending Pentel Drywall time to answer complaint	0.20	\$160.00
B190	10/28/19	MES	Review revised escrow agreement with CCG and provide comments to J. Kimble	0.20	\$160.00
B190	10/28/19	MES	Review draft settlement agreement for CTC from client	0.20	\$160.00
B190	10/28/19	MES	Call with S. Darling, M. Ochs, FDU in-house counsel re: open issues with draft settlement agreement, potential changes to same	0.50	\$400.00
B190	10/28/19	MES	Communications with B. Murray re: MSC settlement status, counter-proposal	0.20	\$160.00
B190	10/28/19	MES	Communications with M. Ochs re: HUB at Harrison business terms for settlement (.3); revise proposed settlement agreement with same(.3), forward to M. Shavel, communications with M. Shavel re: liquidated damages(.3)	0.90	\$720.00
B190	10/28/19	MES	Communication to B. Murray re: settlement discussions with SBLP Princeton on Riverwalk	0.20	\$160.00
B190	10/28/19	MES	Draft default provision for Tipico settlement agreement	0.30	\$240.00
B190	10/28/19	MES	Conduct status update call for debtor team on settlement agreements and motion to approve same	0.70	\$560.00
B190	10/28/19	MES	Further revisions to HUB at Harrison settlement agreement to reflect completion date changes; modifications to subcontractor payments	0.90	\$720.00
B190	10/28/19	MES	Communication from M. Dowd re: SBLP Princeton settlement response, forward to Hollister team for review and response	0.20	\$160.00
B190	10/29/19	ABA	Prepare for and meet with PSG Interiors and Airgroup representatives who appeared in response to R. 2004 subpoena for production (0.7); update subcontractor tracking charts (0.8); communications with J. Litz re preference data (0.3); review order referring NWUR action to bankruptcy court and notice of status conference (0.1); call with C. Knowlton re KSS Architects and e-mail Hollister team re same (0.9); finalize and file NWUR action answer (1.3); review J. Kimble e-mail on bonded job strategy (0.1)	4.20	\$2,016.00
B190	10/29/19	BB	Exchange e-mails with K. Rosen and M. Ochs re: Latitude settlement and negotiations	0.20	\$179.00
B190	10/29/19	BB	Phone call with D. Stolz re: Latitude negotiations (.1); e-mail to K. Rosen re: same (.1)	0.20	\$179.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 61
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/29/19	BB	Phone call and e-mail with M. Ochs re: Saxum potential settlement	0.10	\$89.50
B190	10/29/19	BB	Exchange e-mails with Lowenstein team re: Saxum proposed settlement	0.10	\$89.50
B190	10/29/19	BB	Office conference with M. Seymour re: strategy on open projects	0.20	\$179.00
B190	10/29/19	BB	Review Saxum draft agreements	0.40	\$358.00
B190	10/29/19	BB	Exchange e-mails with D. Stolz and client team re: Latitude negotiations	0.30	\$268.50
B190	10/29/19	BB	Draft e-mail to client team re: Mercedes-Benz project and status on open issues	0.10	\$89.50
B190	10/29/19	BB	Phone call with P. Belair and M. Ochs to discuss Saxum and Latitude negotiations	0.20	\$179.00
B190	10/29/19	BB	Two phone calls with K. Rosen re: meeting with creditors' committee professionals and Saxum and Latitude re: negotiations	0.20	\$179.00
B190	10/29/19	JBK	Correspondence with M. Herz re: Tipico settlement agreement (.3); revise Tipico settlement agreement (.2); correspondence and call with M. Ochs re: Tipico settlement agreement (.2); correspondence with B. Murray re: CCG escrow deal terms (.2); correspondence and call with CCG re: escrow agreement (.6); correspondence and calls with P. Belair re: escrow agent (.3); call with J. Mitnick re: ability to serve as fiduciary/escrow agent and follow up correspondence (.3)	2.10	\$1,491.00
B190	10/29/19	KAR	Telephone conference with G. Trif re: FDU status	0.30	\$334.50
B190	10/29/19	KAR	E-mail re: open ended damages in Latitude	0.20	\$223.00
B190	10/29/19	KAR	Exchange e-mails with S. Darling re: changes to FDU document and review it	0.40	\$446.00
B190	10/29/19	KAR	Exchange e-mails with M. Shavel re: any lien rights on trucks	0.10	\$111.50
B190	10/29/19	KAR	Draft e-mail to B. Buechler re: two documents to settle Saxum	0.10	\$111.50
B190	10/29/19	KAR	Exchange e-mails with B. Buechler re: 1/2 of job cost savings	0.20	\$223.00
B190	10/29/19	MES	Office conference with B. Buechler re: strategy on open projects	0.20	\$160.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 62
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/29/19	MES	Communication from P. Belair re: open issue with HUB at Harrison settlement terms	0.20	\$160.00
B190	10/29/19	MES	Review insurance information on SBLP Riverwalk from P. Belair	0.10	\$80.00
B190	10/29/19	MES	Call with P. Belair re: status of settlements, meeting with committee professionals	0.20	\$160.00
B190	10/29/19	MES	Review revised settlement stipulation from FDU's counsel	0.30	\$240.00
B190	10/29/19	MES	Conference with K. Rosen re: meeting with UCC professionals and responses to information requests	0.30	\$240.00
B190	10/29/19	MES	Communication with B. Buechler re: Mercedes Benz project and settlement status	0.20	\$160.00
B190	10/29/19	MES	Communication to M. Ochs, D. Garfinkel re: subcontractors on HUB at Harrison settlement	0.20	\$160.00
B190	10/29/19	MES	Call with M Ochs re: HUB at Harrison pre-petition liens	0.40	\$320.00
B190	10/29/19	MES	Communication with J. O'Donohue re: owner's efforts to address liens on HUB at Harrison project	0.20	\$160.00
B190	10/29/19	MES	Finalize settlement agreement for HUB at Harrison, forward to M. Shavel for execution and to Hollister team for execution by subs	0.80	\$640.00
B190	10/29/19	MES	Communications with D. Garfinkel re: pre-petition lienholders on HUB at Harrison	0.20	\$160.00
B190	10/29/19	MES	Call with K. Rosen re: HUB at Harrison settlement	0.20	\$160.00
B190	10/29/19	MES	Comunications with B. Buechler, K. Rosen re: Latitude settlement issues	0.20	\$160.00
B190	10/29/19	MES	Communications with P. Belair, M. Ochs re: insurance payment for Riverwalk at Princeton project	0.20	\$160.00
B190	10/29/19	MES	Work with D. Garfinkel on payments to entities asserting liens on HUB at Harrison property	0.70	\$560.00
B190	10/29/19	MES	Review notice of removal transfer and filing of NUWR complaint from district court to bankruptcy court	0.20	\$160.00
B190	10/30/19	BB	E-mails with LS team and client re: status of stay relief motions and settlement on certain jobs	0.20	\$179.00
B190	10/30/19	BB	Phone call with D. Stolz, counsel for Latitude, re: comments to draft settlement agreement	0.20	\$179.00

Hollister Construction Services
Invoice No.: 925513

Page 63
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/30/19	BB	Office conference with K. Rosen and M. Seymour after meeting with committee professionals	0.30	\$268.50
B190	10/30/19	BB	Participate on conference call with P. Belair, M. Ochs, B. Murray, C. Johnson, J. Kimble and M. Seymour to discuss update on settlement negotiations and finalizing deals on potential litigation issues	0.40	\$358.00
B190	10/30/19	BB	Phone call with J. Cohen, counsel for Saxum and 40 Beechwood, re: settlement agreements	0.30	\$268.50
B190	10/30/19	BB	Review Saxum line of credit and note agreements	0.20	\$179.00
B190	10/30/19	BB	Revise Saxum settlement agreement (.5); forward to J. Cohen and client to review (.1)	0.60	\$537.00
B190	10/30/19	BB	Prepare 40 Beechwood settlement agreement (.7); draft e-mail to J. Cohen and client re: same (.1)	0.80	\$716.00
B190	10/30/19	BB	Exchange e-mails with K. Rosen re: Saxum and 40 Beechwood settlements	0.10	\$89.50
B190	10/30/19	BB	Draft several e-mails to client team and K. Rosen re: status of Latitude settlement agreement	0.20	\$179.00
B190	10/30/19	BB	Review revised Latitude settlement agreement (.5); draft e-mail to client team and K. Rosen re: same (.1)	0.60	\$537.00
B190	10/30/19	BB	Review Family Life project draft settlement agreement	0.20	\$179.00
B190	10/30/19	JBK	Correspondence with M. Herz re: Tipico settlement Agreement (.5); Correspondence with J. Mitnick and S. Mitnick re: fiduciary agreement and Ricoh settlement (.5); correspondence with M. Ochs and HCS team re: Tipico settlement (.3); correspondence with P. Belair re: escrow agreement (.2); correspondence with client, MDD and Arch re: payment requests on bonded projects (.2) review update on settlements and correspondence with client re: Tipico settlement status (.3); conference call with client re: updates on settlements (.5); call with M. Seymour re: 9019 motion (.2)	2.70	\$1,917.00
B190	10/30/19	KAR	Review A. Shahinian's e-mail re: direct contact with the subs	0.30	\$334.50
B190	10/30/19	MES	Office conference with B. Buechler and K. Rosen after meeting with committee professionals	0.30	\$240.00
B190	10/30/19	MES	Call with P. Belair, M. Ochs, D. Garfinkel re: open issues with HUB at Harrison settlement	0.60	\$480.00
B190	10/30/19	MES	Call with Hollister team re: settlement status updates	0.40	\$320.00

Hollister Construction Services
Invoice No.: 925513Page 64
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/30/19	MES	Address multiple issues with HUB at Harrison settlement stipulation related to payment dates, subcontractor issues, completion dates (1.8); conferences (3) with counsel for HUB (.9)	2.70	\$2,160.00
B190	10/30/19	MES	Call with M. Shavel re: payment dates, amounts for settlement agreement on HUB at Harrison	0.40	\$320.00
B190	10/30/19	MES	Draft detailed memo to M. Shavel re: HUB at Harrison settlement terms and need to revise payment dates and amounts	0.40	\$320.00
B190	10/30/19	MES	Conference with J. Kimble, K. Rosen, P. Belair re: Tipico settlement terms	0.40	\$320.00
B190	10/30/19	MES	Conduct status call with LS team Hollister team on settlement negotiations, issues with Tipico and HUB settlements	0.50	\$400.00
B190	10/30/19	MES	Review preference analysis	0.30	\$240.00
B190	10/30/19	MES	Communications with J. Kimbel re: final changes to Tipico settlement agreement	0.20	\$160.00
B190	10/30/19	MES	Work with P. Belair, D. Garfinkel to obtain information on updated payment terms and change orders for HUB at Harrison settlement; review information provided	0.90	\$720.00
B190	10/30/19	MES	Conference with B. Buechler re: Saxum settlement, review proposed agreements	0.30	\$240.00
B190	10/30/19	MES	Call with M. Dowd re: insurance and other open issues on Riverwalk Princeton settlement	0.40	\$320.00
B190	10/30/19	MES	Conference with J. Manfrey, counsel to Joffe Lumber re: settlement issues with HUB at Harrison	0.30	\$240.00
B190	10/30/19	MES	Call with Reynolds Painting re: HUB at Harrison settlement and release of lien (.1); e-mail to debtor team to follow up (.1)	0.20	\$160.00
B190	10/31/19	ABA	Participate in Hollister and Lowenstein team call re status of settlements (0.4); e-mails with M. Peña re Target Fire Protection (0.1); e-mails with J. DiPasquale re Janus (0.2); e-mails with M. Seymour and B. Buechler re settlement status (0.1)	0.70	\$336.00
B190	10/31/19	BB	Exchange e-mails with client team and K. Rosen re: Saxum and 40 Beechwood settlements at the beginning of the day	0.20	\$179.00
B190	10/31/19	BB	Exchange e-mails with client team re: Latitude settlement negotiations and agreement	0.20	\$179.00

Hollister Construction Services
Invoice No.: 925513Page 65
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/31/19	BB	Phone call with T. Dances, counsel for owner of the FLCS project, re: potential settlement and proposed agreement	0.20	\$179.00
B190	10/31/19	BB	Exchange e-mails with D. Stolz and K. Rosen re: negotiations of Latitude settlement agreement	0.10	\$89.50
B190	10/31/19	BB	Review revised Latitude settlement agreement (2 drafts) (.7); review proposed exhibits to the agreement (.2)	0.90	\$805.50
B190	10/31/19	BB	Phone call with P. Belair and S. Perrotta re: Latitude and Saxum proposed settlements	0.10	\$89.50
B190	10/31/19	BB	Revise draft of motion seeking approval of certain settlement agreements	0.50	\$447.50
B190	10/31/19	BB	Phone call with M. Ochs re: potential settlements with Saxum, 40 Beechwood and Latitude	0.10	\$89.50
B190	10/31/19	BB	Phone call with J. Cohen, counsel for Saxum and 40 Beechwood, to discuss proposed settlement agreements	0.20	\$179.00
B190	10/31/19	BB	Revise 40 Beechwood settlement agreement	0.40	\$358.00
B190	10/31/19	BB	Two phone calls with K. Rosen re: Saxum, 40 Beechwood and Latitude settlement agreements and potential settlements	0.20	\$179.00
B190	10/31/19	BB	Phone call with P. Belair, M. Ochs, C. Johnson, B. Murray, J. Kimble and M. Seymour to discuss status of open issues on settlement agreements in an attempt to finalize them, which matters can be brought before the court for approval, and open issues related to the agreements	0.40	\$358.00
B190	10/31/19	BB	Several office conferences with M. Seymour to discuss status of negotiations and attempts to finalize certain settlement agreements	0.50	\$447.50
B190	10/31/19	BB	Phone call with M. Turner and R. Chomik re: negotiation of Latitude settlement agreement	0.30	\$268.50
B190	10/31/19	BB	Exchange e-mails with P. Belair and clients re: status on Saxum settlement discussions	0.10	\$89.50
B190	10/31/19	BB	Phone call with P. Belair re: Saxum and Latitude settlement discussions	0.10	\$89.50
B190	10/31/19	BB	Phone call with R. Klausner, counsel for Latitude, re: settlement discussions	0.10	\$89.50
B190	10/31/19	BB	Echange e-mails with V. Salano of Hollister re: Latitude exhibit A	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513

Page 66
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/31/19	BB	Revise proposed application and order to shorten time and limit notice on motion seeking approval of certain settlement agreements	0.20	\$179.00
B190	10/31/19	BB	Exchange e-mails with the client team re: revised Saxum and 40 Beechwood agreements	0.10	\$89.50
B190	10/31/19	BB	Review e-mails re: status of other jobs	0.20	\$179.00
B190	10/31/19	BB	Review revised Saxum and 40 Beechwood settlement agreements received from J. Cohen, their counsel	0.40	\$358.00
B190	10/31/19	BB	Review committee motion to compel discovery served pursuant to Bankruptcy Rule 2004	0.20	\$179.00
B190	10/31/19	BB	Exchange numerous e-mails with counsel for Latitude and forward to the client re: trying to resolve open issues on settlement	0.30	\$268.50
B190	10/31/19	BB	Exchange e-mails with K. Rosen re: Latitude settlement discussions	0.10	\$89.50
B190	10/31/19	JBK	Draft and revise 9019 Omnibus motion (1.2); calls with M. Seymour re: status of settlements (.3); e-mail correspondence with M. Herz and client re: Tipico settlement agreement (.3); correspondence with B. Buechler and M. Seymour re: 9019 (.2); correspondence with P. Belair re: Tipico agreement (.1); correspondence with CCG re: status of escrow agreement (.1); update conference call with client re: status of settlements (.5); review and revise SM Financial Escrow Agreement (2.0); correspondence with SM Financial re: revised agreement (.2)	4.90	\$3,479.00
B190	10/31/19	KAR	Conference call with G. Trif and with FDU	0.70	\$780.50
B190	10/31/19	KAR	Participate on conference call with all professionals re: various settlements	0.40	\$446.00
B190	10/31/19	KAR	Exchange e-mails with D. Shlar re: suit on preferences	0.10	\$111.50
B190	10/31/19	KAR	Exchange e-mails with J. DiPasquale re: special demand of Demses	0.10	\$111.50
B190	10/31/19	KAR	Telephone conference with C. Johnson re: direction to file Latitude settlement today	0.10	\$111.50
B190	10/31/19	MES	Several office conferences with B. Buechler to discuss status of negotiations and attempt to finalize certain settlement agreements	0.50	\$400.00
B190	10/31/19	MES	Status call with Hollister team, B. Buechler re: open items on settlements and actions needed to resolve same	0.40	\$320.00

Hollister Construction Services
Invoice No.: 925513

Page 67
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	10/31/19	MES	Communications with M. Shavel, M. Ochs re: call to finalize HUB at Harrison settlement terms	0.20	\$160.00
B190	10/31/19	MES	Review filed liens on FDU project	0.40	\$320.00
B190	10/31/19	MES	Review revised escrow agreement from J. Kimble to J Mitnick	0.20	\$160.00
B190	10/31/19	MES	Review and finalize motion to approve settlements with owners and subcontractors (1.2)l draft proposed form of order (.3); draft motion to shorten time and order shortening time for hearing (.7); file motion and draft correspondence to court with proposed order shortening time (.5)	2.70	\$2,160.00
B190	10/31/19	MES	Multiple calls with P. Belair, M. Ochs re: settlement with HUB at Harrison, additional issues raised by certain subcontractors and owners	1.90	\$1,520.00
B190	10/31/19	MES	Draft detailed memo to M. Shavel re: HUB at Harrison payment term issues per his request	0.40	\$320.00
B190	10/31/19	MES	Communications with J. DiPasquale re: Remsen project, settlement and issues with Janus	0.70	\$560.00
B190	10/31/19	MES	Review revised settlement agreement on FDU jobs from G. Trif, review with Hollister team	0.40	\$320.00
B190	10/31/19	MES	Status call with Hollister team, LS team on settlement agreement updates, filing of motion to approve settlements	0.50	\$400.00
B190	10/31/19	MES	Conferences (3) with D. Garfinkel re: HUB at Harrison change orders, lien issues	0.50	\$400.00
B190	10/31/19	MES	Conferences (2) with P. Belair re: subcontractors' issues with HUB at Harrison settlement	0.40	\$320.00
B190	10/31/19	MES	Call with G. Trif, S. Falanga on FDU settlement terms, proposed stipulation	0.40	\$320.00
B190	10/31/19	MES	Extended conference call with K. Rosen, S. Falanga, G. Trif re: FDU settlement proposal and issues with terms of same	0.90	\$720.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				403.30	\$295,626.00
<u>B195 Non-Working Travel</u>					
B195	10/08/19	ABA	Travel to and from Trenton for hearing	2.80	\$672.00

Hollister Construction Services
Invoice No.: 925513

Page 68
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B195	10/08/19	JBK	Travel to/ from Trenton for Hollister hearings	1.70	\$603.50
B195	10/08/19	KAR	Travel to and from NYC to Trenton for hearing	3.00	\$1,672.50
B195	10/08/19	MES	Travel from Freehold to Trenton, Trenton to Roseland for hearing	2.00	\$800.00
B195	10/17/19	MES	Travel from Freehold to Trenton for hearing; Trenton to Roseland after hearing	2.40	\$960.00
B195	10/22/19	JBK	Travel to/ from Trenton, NJ for 10/22 cash collateral hearing	2.60	\$923.00
B195	10/24/19	MES	Travel to and from Freehold to Trenton for 341 meeting	1.30	\$520.00
B195	10/30/19	BB	Travel to and from Hollister's headquarters in Parsippany, NJ to attend a meeting	0.80	\$358.00
B195	10/30/19	MES	Travel to and from Roseland to Hollister offices for meeting with committee professionals	1.20	\$480.00
Total B195 - Non-Working Travel				17.80	\$6,989.00

B200 - Operations

B210 Business Operations

B210	10/01/19	EBL	E-mails with client re: initial operating report	0.20	\$50.00
B210	10/01/19	EBL	Follow up with client re: bonded/not bonded job list	0.10	\$25.00
B210	10/01/19	JBK	Review various objections to Debtor's second day motions (.5); review information re: projects and cash flows (.3); review PNC and UST Objection to Wage Motion (.2)	1.00	\$710.00
B210	10/01/19	JJD	Correspond with J. Furey re: chart of accounts and aging A/R report	0.30	\$258.00
B210	10/01/19	MES	Review list of bonded and non-bonded jobs	0.20	\$160.00
B210	10/01/19	MES	Conference with A. Adler re: Wells Fargo copier leases, rejection of contracts and return of copiers	0.20	\$160.00
B210	10/02/19	BB	Exchange e-mails with A. Adler re: open information requests from the client	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 69
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	10/02/19	BB	Exchange e-mails with G. Karnick and M. Seymour re: liens on projects and review schedule re: same	0.20	\$179.00
B210	10/02/19	BB	Exchange e-mails with J. Kimble and M. Seymour re: bonded jobs	0.10	\$89.50
B210	10/02/19	BB	Review e-mails from bonded job owners and subcontractors re: potential deals	0.30	\$268.50
B210	10/02/19	BB	Exchange e-mails with the client team re: status of certain settlements	0.30	\$268.50
B210	10/02/19	BB	Review certain documents re: status of certain settlements	0.30	\$268.50
B210	10/02/19	BB	Review updated master chart re: deals and contested matters	0.10	\$89.50
B210	10/02/19	BB	Telephone M. Ochs re: information flow from debtor	0.10	\$89.50
B210	10/02/19	EBL	E-mails and phone calls with B. Buechler and M. Seymour re: initial debtor report (.1); review file re: insurance and banking documents (.2); further e-mail to B. Buechler and M. Seymour re: same (.1)	0.40	\$100.00
B210	10/02/19	MES	Call with G. Karnick re: information needed on projects that Debtor intends to complete	0.20	\$160.00
B210	10/02/19	MES	Review cash flow analysis memo from P. Belair	0.20	\$160.00
B210	10/02/19	MES	Review debtor's chart of bonded jobs, chart of liens filed to date	0.20	\$160.00
B210	10/02/19	MES	Communications with Hollister team re: letters to NJ post-petition lien holders that liens are invalid	0.30	\$240.00
B210	10/03/19	BB	Exchange e-mails with A. Adler re: issues concerning certain jobs and debtor's position on how they will proceed	0.20	\$179.00
B210	10/03/19	BB	Review client's schedule concerning settlement updates	0.10	\$89.50
B210	10/03/19	BB	Exchange e-mails with A. Adler re: open information requests	0.10	\$89.50
B210	10/03/19	KAR	Review 10X invoices	0.50	\$557.50
B210	10/04/19	JBK	Correspondence with H. Jaffe re: notice on certain bonded project payments (.3)	0.30	\$213.00
B210	10/16/19	JBK	Correspondence with Arch re: payments on bonded projects (.3); give notice to UST and Committee re: payments on Minerva project (.2)	0.50	\$355.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 70
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	10/17/19	BB	Review certain documents in connection with open litigation matters	0.20	\$179.00
B210	10/18/19	EBL	Call with S. Camo re: monthly operating reports	0.20	\$50.00
B210	10/18/19	JBK	Correspondence with Arch re: bonded projects (.5); call and follow up correspondence on HLA/ HDS bonded project (.7)	1.20	\$852.00
B210	10/18/19	MES	Conduct status update call with LS team, Hollister team	0.90	\$720.00
B210	10/21/19	JBK	Call with B. Murray re: bonded projects and call with Arch (.3); conference call with Arch re: bonded projects and status going forward (.7); correspondence with project owner re: paperwork and payments on ADS/ HLA (.2)	1.20	\$852.00
B210	10/23/19	EBL	Finalize and e-file monthly operating report; multiple discussions with A. Adler re: same	0.60	\$150.00
B210	10/23/19	JBK	Review documents re: HLS/ ADS payments (.5); call with B. Murray re: HLS/ ADS documents (.2); calls with B. Buechler and M. Seymour re: status of bonded jobs (.3); e-mail correspondence with J. Bondy re: AGL industries (.2); e-mail correspondence with Arch and Hollister re: draft agreements and status update (.6); review draft Arch stipulation re: stay relief on bonded projects (.7); correspondence with K. Rosen re: escrow agent and counsel fees for bonded projects (.3);	2.80	\$1,988.00
B210	10/23/19	MES	Work with A. Adler, S. Camo on revisions to MOR prior to filing	0.90	\$720.00
B210	10/24/19	JBK	Call with E. Seltzer re: ADS/ HLA documents (.2); correspondence with B. Buechler re: updates from 341 meeting (.2)	0.40	\$284.00
B210	10/24/19	KAR	Review Amex charges and speak to P. Belair re: same	0.40	\$446.00
B210	10/24/19	KAR	Exchange e-mails re: request for credit for Latitude	0.10	\$111.50
B210	10/25/19	JBK	Message and return telephone call to R. Nies re: bonded projects and stipulation (.2); correspondence with Arch re: open items on bonded projects and LS fees (.3); e-mail correspondence with Vector's counsel re: status of consent order on stay relief (.1); correspondence with A. Adler re: Grand Maujer stay relief order (.2)	0.80	\$568.00
B210	10/25/19	KAR	Draft e-mail re: checking escrow agent with A. Shahinian	0.10	\$111.50

Hollister Construction Services
Invoice No.: 925513Page 71
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	10/27/19	JBK	Correspondence with K. Rosen re: Arch meeting re: bonded projects and fee request (.1); correspondence with Arch re: payment agent companies (.1)	0.20	\$142.00
B210	10/28/19	JBK	Correspondence with B. Murray re: bonded project fees (.2); call with billing department and work through estimate of fees to date re: Arch bonded projects (.3); message from J. Frumkin re: Grand Maujer settlement and correspondence with A. Adler re: the same (.2); call with R. Nies re: bonded projects stipulation consenting to stay relief (.2); e-mail correspondence with J. Bondy re: call to discuss bonded projects (.4)	1.30	\$923.00
B210	10/28/19	KAR	Exchange e-mails with D. Stolz re: no cap on damages	0.20	\$223.00
B210	10/29/19	JBK	Correspondence and call with J. Bondy and A. Shahinian re: bonded projects (.5); follow up e-mail correspondence with HCS re: call with Arch (.3)	0.80	\$568.00
B210	10/29/19	KAR	Telephone conference with G. Karnik re: Johnson v. Murray matter	0.20	\$223.00
B210	10/29/19	MES	Communication with M. Shavel re: liens on HUB at Harrison property, review filed liens and draft letters to holders of lien filed post-petition	0.80	\$640.00
B210	10/30/19	JBK	Correspondence with Arch re: stipulation consenting to stay relief and how to deal with the bonded projects and subcontractors (.4); correspondence with client re: Arch Stipulation (.2); review and revise Arch stipulation (.2); call with K. Rosen re: discussion with Arch (.2); call to J. Bondy re: bonded projects (.2)	1.20	\$852.00
B210	10/30/19	KAR	Breakfast with B. Murray re: personnel issues	1.00	\$1,115.00
B210	10/30/19	KAR	Coffee with C. Johnson re: personnel issues	1.00	\$1,115.00
B210	10/30/19	KAR	Telephone conference with P. Belair re: retaining B. Murray	0.30	\$334.50
B210	10/30/19	KAR	Telephone conference with J. Herman re: B. Murray	0.20	\$223.00
B210	10/31/19	JBK	Correspondence with Arch re: stipulation on projects and issues related to subcontractors (.3); calls with J. Bondy re: Stipulation (.3); review revised stipulation language and correspondence with Arch re: the same (.4); correspondence and call with R. Nies re: stipulation (.3)	1.30	\$923.00
B210	10/31/19	KAR	Telephone conference with J. Herman re: B. Murray	3.00	\$3,345.00

Hollister Construction Services
Invoice No.: 925513Page 72
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B210 - Business Operations				27.80	\$22,667.50
<u>B220 Employee Benefits/Pensions</u>					
B220	10/01/19	MES	Review PNC limited objection to supplement to employee wage motion	0.20	\$160.00
B220	10/01/19	MES	Review UST's objection to supplement to wage motion	0.30	\$240.00
B220	10/01/19	MES	Communications with S. Camo re: D. Garfinkle pre-petition invoices and declaration to pay same	0.30	\$240.00
B220	10/02/19	BB	Review PNC objection to entry of final wage motion	0.10	\$89.50
B220	10/04/19	MES	Review Committee joinder in UST objection to employee wage motion supplement	0.20	\$160.00
B220	10/15/19	BB	Draft e-mail to S. Camo re: American Express invoices in connection with wages motion	0.10	\$89.50
B220	10/16/19	BB	Review AMEX statements from the client before forwarding them to counsel for the creditors' committee	0.40	\$358.00
B220	10/16/19	BB	Draft two e-mails to counsel to the committee forwarding them various American Express statements they have requested	0.20	\$179.00
B220	10/16/19	BB	Exchange e-mails with S. Camo re: American Express statements	0.10	\$89.50
B220	10/16/19	BB	Exchange e-mails with M. Seymour re: employee issue	0.10	\$89.50
B220	10/18/19	BB	Draft e-mail to L. Bielskie of the U.S. Trustee re: Amex statements	0.10	\$89.50
B220	10/20/19	BB	Review e-mails from J. Kimble and K. Rosen re: cash collateral issues	0.10	\$89.50
B220	10/24/19	BB	Exchange e-mails with S. Camo re: AMEX statements	0.20	\$179.00
B220	10/24/19	BB	Review June and July AMEX statements (.4); forward them to counsel for the U.S. Trustee and the committee (.2)	0.60	\$537.00
B220	10/24/19	KAR	Exchange e-mails with B. Murray and review deferred compensation language	0.40	\$446.00
B220	10/26/19	KAR	Exchange e-mails with C. Johnson re: retirement plan	0.30	\$334.50

Hollister Construction Services
Invoice No.: 925513

Page 73
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B220	10/28/19	KAR	Review C. Johnson's e-mail re: deferred comp and answer questions	0.40	\$446.00
B220	10/30/19	BB	Review certain documents on open job issues	0.30	\$268.50
Total B220 - Employee Benefits/Pensions				4.40	\$4,085.00
<u>B230 Financing/Cash Collateral</u>					
B230	10/01/19	BB	Review e-mails from J. Kimble and counsel for the bank and bonding company re: proposed further interim cash collateral order	0.10	\$89.50
B230	10/01/19	JBK	Correspondence with P. Belair re: budget reporting requirements and submitting budget true up to PNC (.2); correspondence with G. Trif, D. Bruck re: proposed Third Interim Cash Collateral Order (.5); correspondence with client re: transferring Signature Bank account related to Lighthouse Point Bonded Project (.3); correspondence with client re: 10/2 Cash Collateral Hearing (.3); review various correspondence re: sign off on proposed Third Interim Cash Collateral Order (.5); revise Third interim Cash Collateral Order (.3); correspondence with Court re: proposed Third Interim Cash Collateral Order (.3); review Debtor's budget reporting for PNC and telephone call with S. Camo re: the same (.5); work through issues related to case financing past 10/8 (.5)	3.40	\$2,414.00
B230	10/01/19	KAR	Exchange several e-mails with P. Jacoby re: use of cash collateral	0.50	\$557.50
B230	10/02/19	EBL	Review third interim cash collateral (.2); e-mail to Prime Clerk re: service instructions (.1)	0.30	\$75.00
B230	10/02/19	JBK	Calls with Court re: entry of Third Interim Cash Collateral Order by consent (.3); calls with J. Holman re: whether hearing is going forward (.3); call with M. Seymour re: hearing (.3); e-mail correspondence with S. Darling and M. Hertz re: notice of future cash collateral orders (.4); draft Cash Collateral Objection tracking chart (1.0); correspondence with client re: Third Interim Cash Collateral Order (.2); review Third Interim Cash Collateral Order entered by Court (.3); correspondence with B. Lawler re: service of Third Interim Cash Collateral Order (.2); calls with project owner on Lighthouse Bonded Project (.4); calls with J. Bondy re: bonded project procedures (.6)	4.00	\$2,840.00
B230	10/02/19	KAR	Review e-mail from P. Belair re: 13 week cash flow for PNC Bank	0.40	\$446.00

Hollister Construction Services
Invoice No.: 925513Page 74
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	10/02/19	KAR	Conference call with PNC Bank re: cash collateral usage	0.60	\$669.00
B230	10/02/19	KAR	E-mail re: 13 week budget	0.10	\$111.50
B230	10/02/19	KAR	E-mail re: 13 week cash flow to PNC	0.10	\$111.50
B230	10/02/19	MES	Review De Sesa objection to cash collateral	0.20	\$160.00
B230	10/03/19	JBK	Call with client and Arch re: bonded projects and follow up correspondence re: the same (.7); call with J. DiPasquale re: bonded projects (.2); call with P. Belair re: 2 week cash flow (.2); review and analyze 2 week cash collateral budget (.4); correspondence with P. Belair re: budget numbers and inclusion of professional fees (.3); correspondence and calls with K. Rosen and M. Seymour re: professional fee numbers for budget (.4); correspondence with K. Rosen and J. DiPasquale re: bonded projects (.3); correspondence with Committee and UST for notice on certain bonded project payments (.2); work through issues related to timing of cash collateral ask and issues with PNC on settlement proceeds (.6); correspondence with Arch and LS team re: bonded projects (.4);	3.70	\$2,627.00
B230	10/03/19	KAR	Conference call with all professionals re: term sheet for settlements	0.60	\$669.00
B230	10/03/19	MES	E-mails (2) and calls (2) with J. Kimble, K. Rosen re: budget issues	0.40	\$320.00
B230	10/04/19	JBK	Correspondence with K. Rosen and P. Belair re: 2 week budget (.3); correspondence with J. Bondy re: global go-forward budget (.2); correspondence with PNC re: 2 week budget and cash collateral (.3); call with P. Belair re: budget (.2); correspondence with S. Ross re: cash collateral (.2); draft and edit Fourth Interim Cash Collateral Order (1.5)	2.70	\$1,917.00
B230	10/04/19	KAR	E-mail re: carve out to P. Belair	0.20	\$223.00
B230	10/04/19	MES	Communications with J. Kimble, K. Rosen re: cash collateral, budget and funding for professional fee escrow	0.20	\$160.00
B230	10/04/19	MES	Review proposed 2 week budget and provide comments to J. Kimble, P. Belair	0.20	\$160.00
B230	10/06/19	BB	Review e-mails between J. Kimble and J. Holman re: further interim cash collateral order	0.10	\$89.50

Hollister Construction Services
Invoice No.: 925513Page 75
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	10/06/19	JBK	Revise Fourth Interim CC Order and circulate to PNC Bank (.5); correspondence with J. Holman re: Fourth Cash Collateral Order (.2); correspondence with Arch and MDD re: Lighthouse Project bonded accounts and payments on project (.2)	0.90	\$639.00
B230	10/07/19	BB	Review e-mails re: proposed cash collateral language and exchange e-mails with J. Kimble and J. Holman, counsel for PNC re: same	0.20	\$179.00
B230	10/07/19	EBL	Finalize, efile and coordinate service of notice of filing re: proposed fourth interim cash collateral order	0.40	\$100.00
B230	10/07/19	JBK	Correspondence with PNC re: Fourth Interim Cash Collateral Order (.3); correspondence with Committee counsel re: status of cash collateral (.2); correspondence with N. Nigrelli re: cash collateral hearing (.2); call with M. Seymour and K. Rosen re: Fourth Interim Budget (.2); correspondence with Phoenix Management re: Budget (.2); draft and revise Notice of filing Proposed Fourth Interim Cash Collateral Order (.5); correspondence with E. Lawler re: filing Notice of Proposed Order (.2); calls and e-mail correspondence with J. Holman re: cash collateral order (.4); call and e-mail correspondence with K. Rosen and M. Seymour re: Fourth Interim Budget (.3); modify cash collateral language dealing with settlements and send revised language to J. Holman (.3); correspondence with M. Seymour and B. Buechler re: settlement proceeds language for cash collateral order (.2); edit Fourth Interim Cash Collateral Order (.9); circulate proposed Fourth Interim Cash Collateral Order to UST, Committee, Arch and other parties (.3); correspondence with H. Jaffe re: bonded project language in order (.2); correspondence with client re: H. Jaffe issues on Lighthouse project with accounts (.3); correspondence with S. Camo re: postpetition AR (.2); correspondence with G. Trif re: comments to Cash Collateral Order (.2);	5.10	\$3,621.00
B230	10/07/19	KAR	Exchange e-mails with D. Bruck re: objection to cash collateral	0.30	\$334.50
B230	10/07/19	KAR	Draft e-mail to PNC Bank re: need to fund professional fees in budget	0.20	\$223.00
B230	10/08/19	JBK	E-mail correspondence with Committee and other parties and work through issues with Fourth Interim Cash Collateral hearing (.4); prepare for Cash Collateral Hearing (1.0); edit Fourth Interim Cash Collateral Order (.5); review Cash Collateral Order and redline and submit Fourth Interim Cash Collateral Order to Court (.4); correspondence with S. Camo re: week 3 budget report (.2); e-mail correspondence with client re: entry of Fourth Interim Cash Collateral Order (.1)	2.60	\$1,846.00
B230	10/08/19	KAR	Review S. Della Ferra e-mail re: objection to cash collateral	0.30	\$334.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513

Page 76
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	10/11/19	JBK	Call with P. Belair re: status of 13-week cash flow budget (.2)	0.20	\$142.00
B230	10/14/19	JBK	Review information re: funds from settlement (.2); correspondence with client re: status of 13 week budget (.2); work through issues related to budget and total debtor (.3)	0.70	\$497.00
B230	10/15/19	BB	Exchange e-mails with J. Kimble re: revised budget	0.10	\$89.50
B230	10/15/19	JBK	E-mail correspondence with P. Belair and S. Camo re: budget true up (.2); calls with P. Belair re: 13-week cash flow budget (.3); review week 4 budget true up and correspondence with S. Camo re: the same (.2); review and analyze draft 26 week budget (.4); call with P. Belair and S. Camo re: 26 week budget (.3); e-mail correspondence with K. Rosen and J. Holman re: cash forecast and budget (.2)	1.60	\$1,136.00
B230	10/15/19	KAR	Exchange e-mails with J. Holman re: new cash collateral budget	0.30	\$334.50
B230	10/16/19	JBK	Call with M. Seymour re: status of budget and call with PNC (.4); correspondence with client re: 13 week cash flow budget (.3); call with S. Camo and P. Belair re: status of budget and issues (.3); call with M. Seymour re: budget (.3); telephone call to J. Holman re: cash collateral and budget - left message (.2)	1.50	\$1,065.00
B230	10/17/19	BB	Exchange e-mails with K. Rosen and J. Kimble re: cash collateral issue	0.10	\$89.50
B230	10/17/19	JBK	Correspondence and calls with P. Belair, S. Camo and LS team re: cash collateral budget, discussions with PNC and other issues related to cash usage for next 2 weeks (.9); calls and e-mail correspondence with J. Holman re: cash collateral budget (1.2); review interim cash collateral order entered by the Court and compare redline to previous order (.3); call with M. Seymour re: discussions with J. Holman and whether any issues related to cash collateral came up in Court (.3)	2.70	\$1,917.00
B230	10/18/19	JBK	Correspondence and calls with P. Belair and S. Camo re: 5th Interim Cash Collateral Budget (.7); revise cash collateral budget and work through issues related to timing of payments (.5); correspondence with J. Holman re: 5th interim cash collateral budget (.3); work on drafting 5th interim cash collateral order (.4); calls with J. Holman re: budget and cash collateral order (.4); correspondence with K. Rosen re: cash collateral budget and PNC's position (.5)	2.80	\$1,988.00

Hollister Construction Services
Invoice No.: 925513Page 77
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	10/19/19	JBK	Correspondence with K. Rosen re: lien on avoidance actions and 506(c) waiver as part of 5th Interim Cash Collateral Order (.2); correspondence with client re: Fifth Interim Cash Collateral Order Budget (.1)	0.30	\$213.00
B230	10/21/19	DC	Prepare exhibits to Fifth proposed cash collateral order and tend to filing same	0.40	\$108.00
B230	10/21/19	JBK	Call with P. Belair re: budget (.2); revise 5th Interim Cash Collateral budget (.3); revise 5th Interim Cash Collateral Order (.8); correspondence with PNC re: 5th interim budget and proposed order (.3); draft and edit Notice of Filing Fifth Interim Cash Collateral Order (.5); correspondence and call with Committee counsel re: Cash Collateral Budget and Interim Order (.5); correspondence with client re: 10/22 hearing (.2); review case law and prepare for hearing on cash collateral order (1.5); call and e-mail correspondence with J. Holman re: cash collateral order (.6); call with K. Rosen re: cash collateral hearing (.3); correspondence with Prime Clerk team re: service of Notice of Filing Proposed Form of Order (.2); correspondence with Committee and PNC re: meeting to discuss finances, cash and settlements (.3)	5.70	\$4,047.00
B230	10/21/19	KAR	Telephone conference with S. Della Ferra re: lien on preferences	0.10	\$111.50
B230	10/21/19	KAR	E-mail with clients re: carve out issues	0.10	\$111.50
B230	10/22/19	BB	Review e-mails re: cash collateral order and budget	0.10	\$89.50
B230	10/22/19	JBK	Prepare argument for 10/22 cash collateral hearing (.9); meeting with the PNC and Committee to resolve issues with cash collateral in advance of hearing (.4); correspondence with parties re: revised cash collateral order (.3); revise Fifth Interim Cash Collateral Order (.5); correspondence with client re: revised Fifth Interim Cash Collateral Order Budget (.2); submit revised Fifth Interim Cash Collateral Order to Judge Kaplan (.2); correspondence with client week 5 budget true up (.2); review Week 5 budget report (.2)	2.90	\$2,059.00
B230	10/24/19	JBK	Review budget issues and potential settlement proceeds update (.2); work through issues related to timing of settlement proceeds and potential need for outside funding (.1)	0.30	\$213.00
B230	10/26/19	JBK	E-mail correspondence with P. Belair re: 13 week cash flow and budgeting for fees for case (.2); correspondence with K. Rosen re: fee budget (.1)	0.30	\$213.00
B230	10/27/19	JBK	Correspondence with P. Belair re: 13 week cash flow	0.20	\$142.00

Hollister Construction Services
Invoice No.: 925513

Page 78
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	10/27/19	MES	Review cash flow projections, accounts receivable projections(.5), revise demand letters on A/R collections (.4)	0.90	\$720.00
B230	10/28/19	BB	Phone call with J. Kimble to discuss budget and open issues on certain settlements	0.10	\$89.50
B230	10/28/19	BB	Review updated budget and e-mails re: same	0.10	\$89.50
B230	10/28/19	JBK	Calls with P. Belair re: AR schedule and 26-week cash flow budget (.2) ; review AR schedule (.4); circulate AR schedule and draft budget to LS team and discuss the same with M. Seymour (.2)	0.80	\$568.00
B230	10/28/19	JBK	Call and correspondence with P. Belair re: draft 26 week budget (.2); work through budget issues (.7)	0.90	\$639.00
B230	10/29/19	JBK	Calls and correspondence with P. Belair and S. Camo re: 26 week budget (.7); analyze 26 week budget and make notes for call with HCS (.6); call with K. Rosen and M. Seymour re: budget (.2)	1.50	\$1,065.00
B230	10/29/19	KAR	Meeting with J. Kimble re: carveout for next budget	0.20	\$223.00
B230	10/29/19	MES	Call with J. Kimble re: proposed budget	0.20	\$160.00
B230	10/30/19	JBK	Call and correspondence with M. Jacoby re: 26 week budget, treatment of escrow funds and escrow fees	0.60	\$426.00
B230	10/30/19	MES	Conference with J, Kimbel re: status of Tipico settlement, budget and next cash collateral hearing	0.30	\$240.00
B230	10/31/19	JBK	Call with P. Belair and S. Camo re: cash flow (.3); review 2 week budget numbers based on existing settlements (.2); update to M. Seymour re: status of budget and discussions with M. Jacoby (.1)	0.60	\$426.00
Total B230 - Financing/Cash Collateral				54.40	\$40,128.50

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	10/22/19	JJD	Correspond with J. Schwartz re: PSEG accounts at Ironside project	0.20	\$172.00
B310	10/23/19	JJD	Correspond with J. Schwartz re: draft letter to PSEG re: transfer of accounts to NWUR	0.20	\$172.00

Hollister Construction Services
Invoice No.: 925513

Page 79
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	10/24/19	JJD	Correspond with J. Schwartz re: amounts owed to PSEG on NWUR project	0.30	\$258.00
B310	10/25/19	JJD	Correspond with debtor re: PSEG claim and accounts for Ironside	0.20	\$172.00
Total B310 - Claims Administration and Objections				0.90	\$774.00
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	10/25/19	DC	Telephone call from creditor re: bar date and form of proof of claim	0.20	\$54.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				0.20	\$54.00
<u>B400 - Bankruptcy-Related Advice</u>					
<u>B430 Adversary Proceedings and Bankruptcy Court Litigation</u>					
B430	10/01/19	EBL	Prepare service of Pentel Drywall complaint on defendant (.4); prepare certification of service re: same (.3)	0.70	\$175.00
B430	10/07/19	EBL	Revise, finalize and e-file complaint against Haddad Plumbing & Heating; prepare and e-file summons re: same	1.10	\$275.00
B430	10/08/19	EBL	Tend to issues in connection with counsel being stuck in traffic and late to hearing	0.30	\$75.00
B430	10/09/19	EBL	Prepare service of summons and complaint re: Haddad Plumbing & Heating (.5); prepare and e-file certification of service (.2)	0.70	\$175.00
B430	10/11/19	EBL	Prepare and populate adversary proceeding tracking chart	0.60	\$150.00
B430	10/22/19	JDM	Discuss serving discovery with M. Seymour and A. Adler re: adversary proceeding against Haddad	0.30	\$141.00
B430	10/23/19	JDM	Review served subpoena's and advise if alternative discovery methods are required (0.5); draft request for production of documents and interrogatories in adversary proceeding against Haddad (3.0)	3.50	\$1,645.00
B430	10/24/19	JJD	Review and revise discovery requests re: Haddad adversary proceeding	0.50	\$430.00

Hollister Construction Services
Invoice No.: 925513Page 80
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	10/25/19	JJD	Review entered order referring NWUR action to the bankruptcy court	0.30	\$258.00
B430	10/27/19	JJD	Review and revise draft answer, counterclaim and cross-claim re: NWUR	1.60	\$1,376.00
B430	10/28/19	JDM	Draft requests for admission in adversary proceeding against Haddad (1.0); revise and include additional requests for production of documents and interrogatories re: same (2.0)	3.00	\$1,410.00
B430	10/28/19	JJD	Attend meeting with debtor and NWUR re: settlement discussions	1.50	\$1,290.00
B430	10/29/19	EBL	Revise, finaliize and e-file NWUR counterclaim/answer; discussions with A. Adler re: service; prepare summons	1.20	\$300.00
B430	10/30/19	EBL	Review and respond to e-mails from A. Adler re: preference actions	0.30	\$75.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				15.60	\$7,775.00

B430A Court Hearings

B430A	10/01/19	EBL	Prepare agenda re: October 8, 2019 hearing	2.40	\$600.00
B430A	10/03/19	EBL	Revise agenda re: October 8 hearing	1.50	\$375.00
B430A	10/04/19	ABA	Revise and file agenda for October 8, 2019 hearing	0.40	\$192.00
B430A	10/04/19	EBL	Multiple revisions to hearing agenda for October 8, 2019 hearing	1.70	\$425.00
B430A	10/04/19	EBL	Attend to preparing hearing binders for October 8 hearing	3.10	\$775.00
B430A	10/07/19	BB	Office conference with M. Seymour to discuss preparation for court hearing, certain settlements and open issues	0.30	\$268.50
B430A	10/07/19	BB	Preparation for Omnibus Court hearing	0.60	\$537.00
B430A	10/07/19	EBL	Revisions to October 8, 2019 hearing agenda	1.20	\$300.00
B430A	10/07/19	EBL	Prepare hearing binder for October 8, 2019 hearing	1.80	\$450.00
B430A	10/08/19	ABA	Attend hearing	3.00	\$1,440.00

Hollister Construction Services
Invoice No.: 925513Page 81
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	10/08/19	BB	Exchange e-mails with M. Seymour and J. Kimble re: outcome of court hearing	0.10	\$89.50
B430A	10/08/19	JBK	Attend Hollister Second Day Hearings (3.0)	3.00	\$2,130.00
B430A	10/08/19	KAR	Attend second day hearings	3.00	\$3,345.00
B430A	10/15/19	ABA	Conference call with Court re: Ricoh settlement and confer with M. Seymour re: same	0.50	\$240.00
B430A	10/16/19	ABA	Prepare for and participate in conference call with Court re: Ricoh settlement (0.7); confer with B. Buechler, J. DiPasquale and J. Kimble re: same (0.3)	1.00	\$480.00
B430A	10/16/19	BB	Assist in preparation for the October 17 court hearing	0.20	\$179.00
B430A	10/16/19	DC	Prepare Notice of Agenda for 10/17/19 hearing and revise same as per attorney comments and tend to filing same	1.40	\$378.00
B430A	10/16/19	DC	Discussions with law clerk re: scheduling for 10/17/19 and draft e-mail to attorney team re: same	0.30	\$81.00
B430A	10/16/19	DC	Coordinate preparation of hearing binders for 10/17/19 hearing	0.50	\$135.00
B430A	10/16/19	MES	Participate on call with court re: update on Ricoh settlement order	0.70	\$560.00
B430A	10/22/19	JBK	Hollister hearing on continued use of cash collateral (.7)	0.70	\$497.00
B430A	10/22/19	KAR	Attend court hearing in Trenton, NJ	4.00	\$4,460.00
Total B430A - Court Hearings				31.40	\$17,937.00

B440 Schedules and Statements

B440	10/02/19	EBL	E-mails with J. Kimble and A. Adler re: client SOFA question (.1); e-mail to client re: same (.1)	0.20	\$50.00
B440	10/02/19	JBK	Correspondence with B. Lawler re: open issues on schedules and statements (.2)	0.20	\$142.00
B440	10/14/19	EBL	Begin preparing statement of financial affairs	1.10	\$275.00
B440	10/14/19	JJD	Correspond with G. Karnick re: schedules and statements	0.20	\$172.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 925513Page 82
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B440	10/14/19	JJD	Telephone call with client re: filing of schedules and statements and next steps	0.40	\$344.00
B440	10/14/19	JJD	Review and revise global notes for schedules and statements	0.70	\$602.00
B440	10/15/19	JJD	Review and revise schedules and statements	0.80	\$688.00
B440	10/15/19	JJD	Correspond with client re: draft global notes	0.30	\$258.00
B440	10/16/19	DC	Confer with A. Adler and E. Lawler re: schedules templates and respond to e-mails re: formatting and entry	0.40	\$108.00
B440	10/16/19	EBL	Preparation of statements and schedules	10.80	\$2,700.00
B440	10/16/19	JJD	Correspond with S. Camo re: preparation of schedules and statements	0.30	\$258.00
B440	10/16/19	JJD	Correspond with M. Ochs and G. Karnick re: schedules and statements	0.30	\$258.00
B440	10/16/19	JJD	Review draft schedules and statements from client	0.20	\$172.00
B440	10/16/19	JJD	Correspond with client re: preparation of schedules and statements	0.20	\$172.00
B440	10/16/19	JJD	Review and revise draft schedules and statements	0.30	\$258.00
B440	10/16/19	MES	Review current drafts of statement of financial affairs and schedules, note open issues and missing information to client team	1.40	\$1,120.00
B440	10/17/19	DC	Respond to e-mails and questions re: schedules templates	0.20	\$54.00
B440	10/17/19	EBL	Prepare, revise, finalize, file and coordinate service of statements and schedules and related riders/documents; multiple conferences, phone calls and e-mails with M. Seymour, J. DiPasquale, S. Camo, G. Karnick, P. Belair re: same	10.70	\$2,675.00
B440	10/17/19	JJD	Review and revise schedules and statements	2.40	\$2,064.00
B440	10/17/19	JJD	Review and finalize schedules and statements	1.90	\$1,634.00
B440	10/17/19	JJD	Telephone call with debtor re: review and revise schedules and statements	1.50	\$1,290.00

Hollister Construction Services
Invoice No.: 925513

Page 83
February 10, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B440	10/17/19	JJD	Telephone call with P. Belair re: debtor's schedules and statements	0.30	\$258.00
B440	10/17/19	MES	Review draft statements and schedules (1.6); multiple calls with G. Karnick, P. Belair, S. Camo, J. DiPasquale re: open information requests, (.6); revise global notes and update certain schedules (.5)	2.70	\$2,160.00
B440	10/18/19	BB	Begin reviewing debtor's statements and schedules	0.20	\$179.00
B440	10/18/19	EBL	Prepare documents and e-mail to Prime Clerk re: all excel files for riders to statements and schedules	0.30	\$75.00
B440	10/29/19	EBL	Review owner list from G. Karnick re: merging data for amended schedule G; e-mail to G. Karnick re: same	0.40	\$100.00
Total B440 - Schedules and Statements				38.40	\$18,066.00
<u>B450 Valuation</u>					
B450	10/30/19	KAR	Exchange e-mails with P. Belair re: Tipico preference valuation	0.10	\$111.50
Total B450 - Valuation				0.10	\$111.50
<u>B460 Other - Insurance Matters</u>					
B460	10/15/19	EBL	Attend to preparation of statements and schedules	1.80	\$450.00
Total B460 - Other - Insurance Matters				1.80	\$450.00

Hollister Construction Services
Invoice No.: 925513

Page 84
February 10, 2020

Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	38.90	\$19,734.00
B120	Asset Analysis and Recovery	1.50	\$740.00
B130	Asset Disposition	1.60	\$1,280.00
B140	Relief from Stay/Adequate Protection Proceedings	67.80	\$38,774.50
B150	Meetings of and Communication with Creditors	19.20	\$14,121.50
B160	Fee/Employment Applications	2.00	\$1,448.50
B165	Employment and Retention Applications - Others	5.20	\$3,914.00
B170	Fee/Employment Objections	1.70	\$1,476.00
B175	Fee Applications and Invoices - Others	4.50	\$3,684.50
B180	Avoidance Action Analysis	10.00	\$6,144.50
B185	Assumption/Rejection of Leases and Contracts	7.70	\$6,091.00
B190	Other Contested Matters (excluding assumption/rejection motions)	403.30	\$295,626.00
B195	Non-Working Travel	17.80	\$6,989.00
B210	Business Operations	27.80	\$22,667.50
B220	Employee Benefits/Pensions	4.40	\$4,085.00
B230	Financing/Cash Collateral	54.40	\$40,128.50
B310	Claims Administration and Objections	0.90	\$774.00
B320	Plan and Disclosure Statement (including Business Plan)	0.20	\$54.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	15.60	\$7,775.00
B430A	Court Hearings	31.40	\$17,937.00
B440	Schedules and Statements	38.40	\$18,066.00
B450	Valuation	0.10	\$111.50
B460	Other - Insurance Matters	1.80	\$450.00
	Total	756.20	\$512,072.00

EXHIBIT B

Hollister Construction Services
Invoice No.: 925513

Page 85
February 10, 2020

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Filing fees	\$2,767.00
Bulk rate/special postage	\$16.15
Computerized legal research	\$1,619.38
Telecommunications	\$53.31
Transcript charges	\$523.20
Travel	\$277.64
Meals	<u>\$46.12</u>
Total Disbursements	<u><u>\$5,302.80</u></u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

Hollister Construction Services
Invoice No.: 925513

Page 86
February 10, 2020

DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/11/19	Filing Fees VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/11/19; Filing Fees; E-filing	\$1,717.00
09/19/19	Filing Fees VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/19/19; Filing Fees; E-filing	\$350.00
09/23/19	Filing Fees VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/23/19; Filing Fees; E-filing	\$350.00
09/27/19	Filing Fees VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/27/19; Filing Fees; E-filing	\$350.00
09/06/19	Meals (local) VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/06/19; Lunch with Jamelle Straker; Bankruptcy department attorney lunch meeting (Kosher food)	\$38.86
10/08/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3694440710140201 DATE: 10/14/2019 ; 10/08/19; Breakfast with Jennifer Kimble; Hollister - Coffee/water for train to 10/8 hearing	\$1.00
10/08/19	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 3694440710140201 DATE: 10/14/2019 ; 10/08/19; Meals Other with Jennifer Kimble; Hollister - Coffee/water for train from 10/8 hearing	\$6.26
09/16/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3666156010240201 DATE: 10/24/2019 ; 09/16/19; Misc - Other; Telephonic court appearance	\$53.31
10/16/19	Transcript Charges VENDOR: J & J Court Transcribers Inc.; INVOICE#: 2019-01902; DATE: 10/16/2019 - Fee for transcript	\$523.20
10/08/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3694440710140201 DATE: 10/14/2019 ; 10/08/19; Amtrak; FROM: NY Penn; TO: Trenton; Hollister - 1 way train ticket to Trenton for 10/8 hearing	\$107.00
10/08/19	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 3694440710140201 DATE: 10/14/2019 ; 10/08/19; Amtrak; FROM: Trenton; TO: NY Penn; Hollister - 1 way train ticket from Trenton to NY Penn for 10/8 hearing	\$49.00
10/08/19	Local Travel VENDOR: Jennifer Kimble INVOICE#: 3694440710140201 DATE: 10/14/2019 ; 10/08/19; Taxi/Car Service; FROM: Home; TO: NY Penn; Hollister - cab to Penn station for 10/8 hearing	\$18.48
10/08/19	Local Travel VENDOR: Arielle Adler INVOICE#: 3688261610100202 DATE: 10/10/2019 ; 10/08/19; Mileage; FROM: Roseland; TO: Trenton; Travel to/from Trenton to attend hearing	\$68.44
10/08/19	Local Travel VENDOR: Arielle Adler INVOICE#: 3688261610100202 DATE: 10/10/2019 ; 10/08/19; Parking; Travel to/from Trenton to attend hearing	\$10.00
10/08/19	Local Travel VENDOR: Arielle Adler INVOICE#: 3688261610100202 DATE: 10/10/2019 ; 10/08/19; Toll; Travel to/from Trenton to attend hearing	\$7.05
10/22/19	Local Travel VENDOR: Rosen, Kenneth A. INVOICE#:	\$17.67

Hollister Construction Services
Invoice No.: 925513

Page 87
February 10, 2020

	3720111810230203 DATE: 10/23/2019 ; 10/22/19; Taxi/Car Service; FROM: Newark Train Station; TO: Roseland office; Travel to/from Trenton NJ to attend hearing	
10/03/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 1 / Docs/Lines: 0	\$109.78
10/04/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 23 / Docs/Lines: 0	\$329.34
10/04/19	Computerized legal research: Westlaw: User Name: KIMBLE,JENNIFER / Duration of Search: 00:00 / Transaction: 4 / Docs/Lines: 0	\$448.39
10/09/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 8 / Docs/Lines: 0	\$219.56
10/13/19	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 30 / Docs/Lines: 0	\$329.34
10/29/19	Computerized legal research: Westlaw: User Name: BUECHLER,BRUCE / Duration of Search: 00:00 / Transaction: 3 / Docs/Lines: 0	\$182.97
	Bulk rate/special postage	\$16.15
	Total Disbursements	<hr/> \$5,302.80 <hr/>